



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

May 18, 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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COMMISSION  
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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 April 2009 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at [jmesite@fpuc.com](mailto:jmesite@fpuc.com), or 561.838.1733.

Sincerely,

James V. Mesite, Jr.  
Senior Project Accountant

Enclosure

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

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FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	CURRENT MONTH:				YEAR-TO-DATE : 2009				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
<b>COST OF GAS PURCHASED</b>									
1	COMMODITY (Pipeline)	11,607.61	17,673.00	6,065.39	34.32	126,373.97	85,924.00	(40,449.97)	-47.08
2	NO NOTICE SERVICE	4,054.05	4,054.00	(0.05)	0.00	25,905.83	25,906.00	0.17	0.00
3	SWING SERVICE	0.00	0.00	(579.86)		0.00	0.00	(1,989.25)	
4	COMMODITY (Other)	1,353,250.99	5,194,799.00	3,841,548.01	73.95	<b>8,294,280.74</b>	23,756,746.00	15,462,465.26	65.09
5	DEMAND	448,332.73	472,473.00	24,140.27	5.11	1,995,955.64	2,053,287.00	57,331.36	2.79
6	OTHER	579.86	0.00	(579.86)		1,989.25	0.00	(1,989.25)	
<b>LESS END-USE CONTRACT</b>									
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(3,167,939.00)	(3,167,939.00)	100.00	0.00	(13,362,648.00)	(13,362,648.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	<b>1,817,825.24</b>	2,521,060.00	702,654.90	27.87	10,444,505.43	12,559,215.00	2,112,720.32	16.82
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	3,254.40	7,300.00	4,045.60	55.42	13,604.25	34,200.00	20,595.75	60.22
14	TOTAL THERM SALES	2,622,612.33	2,513,760.00	(108,852.33)	-4.33	14,598,910.04	12,525,015.00	(2,073,895.04)	-16.56
<b>THERMS PURCHASED</b>									
15	COMMODITY (Pipeline)	3,388,320.00	3,509,376.00	121,056.00	3.45	17,455,770.00	16,049,117.00	(1,406,653.00)	-8.76
16	NO NOTICE SERVICE	819,000.00	819,000.00	0.00	0.00	5,233,500.00	5,233,500.00	0.00	0.00
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	3,351,940.00	3,509,376.00	157,436.00	4.49	<b>17,373,060.00</b>	16,049,117.00	(1,323,943.00)	-8.25
19	DEMAND	6,350,100.00	6,527,100.00	177,000.00	2.71	31,960,070.00	32,169,600.00	209,530.00	0.65
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00	
<b>LESS END-USE CONTRACT</b>									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	3,351,940.00	3,509,376.00	157,436.00	4.49	17,373,060.00	16,049,117.00	(1,323,943.00)	-8.25
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	4,672.50	7,320.00	2,647.50	36.17	16,647.56	34,250.00	17,602.44	51.39
27	TOTAL THERM SALES (For Estimated, 24 - 26)	5,488,016.70	3,502,056.00	(1,985,960.70)	-56.71	25,624,366.63	16,014,867.00	(1,341,545.44)	-8.38
<b>CENTS PER THERM</b>									
28	COMMODITY (Pipeline) (1/15)	0.343	0.504	0.161	31.94	0.724	0.535	(0.189)	-35.33
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)	40.372	148.026	107.654	72.73	<b>47.742</b>	148.025	100.283	67.75
32	DEMAND (5/19)	7.060	7.239	0.179	2.47	6.245	6.383	0.138	2.16
33	OTHER (6/20)	0.000	0.000	0.000		0.000	0.000	0.000	
<b>LESS END-USE CONTRACT</b>									
34	COMMODITY Pipeline (7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND (8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other (9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES (11/24)	54.232	71.838	17.606	24.51	60.119	78.255	18.136	23.18
38	NET UNBILLED (12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE (13/26)	69.650	99.727	30.077	30.16	81.719	99.854	18.135	18.16
40	TOTAL COST OF THERM SOLD (11/27)	33.124	71.988	38.864	53.99	40.760	78.422	37.662	48.02
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)	30.786	69.650	38.864	55.80	38.422	76.084	37.662	49.50
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)	30.94085	70.00034	39.059	55.80	38.61526	76.46670	37.851	49.50
45	PGA FACTOR ROUNDED TO NEAREST .001	30.941	70.000	39.059	55.80	38.615	76.467	37.852	49.50

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DOCUMENT NUMBER DATE

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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: JANUARY 2009 THROUGH DECEMBER 2009**  
**CURRENT MONTH: APRIL 2009**

<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (¢ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	3,593,240	5,585.13	0.155
2 No Notice Commodity Adjustment - System Supply	(248,260)	(769.61)	0.310
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	42,780	6,107.81	14.277
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	560	684.28	122.193
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,388,320	11,607.61	0.343
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	3,351,940	1,353,250.99	40.372
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	0.00	0.000
21 Imbalance Cashout - Other Shippers	0	0.00	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,351,940	1,353,250.99	40.372
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	6,350,100	448,332.73	7.060
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	6,350,100	448,332.73	7.060
<b>OTHER</b>			
33 Company Use of Natural Gas	0	449.37	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	130.49	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	579.86	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: APRIL 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	317029	9-13	189,690.21	0.00	4,054.05	0.00	0.00	185,636.16	0.00
2	FGT	316994	14-16	201,031.98	0.00	0.00	0.00	0.00	201,031.98	0.00
3	FGT	317019	17	21,130.60	0.00	0.00	0.00	0.00	21,130.60	0.00
4	FGT	317002	18-19	40,533.99	0.00	0.00	0.00	0.00	40,533.99	0.00
5	FGT	317030	20-26	4,878.25	4,878.25	0.00	0.00	0.00	0.00	0.00
6	FGT	316995	27-33	535.25	535.25	0.00	0.00	0.00	0.00	0.00
7	FGT	317003	34-38	171.63	171.63	0.00	0.00	0.00	0.00	0.00
8	FGT	316781	39	(769.61)	(769.61)	0.00	0.00	0.00	0.00	0.00
9	CHEVRONTEXACO	346540	40	951,064.36	0.00	0.00	0.00	951,064.36	0.00	0.00
10	CROSSTEX	042009-SLSG7737	41	384,825.00	0.00	0.00	0.00	384,825.00	0.00	0.00
11	FLORIDA CITY GAS	200905-2095-AR53I	42	6,107.81	6,107.81	0.00	0.00	0.00	0.00	0.00
12	TECO PEOPLES GAS	16733305	43	17,361.63	0.00	0.00	0.00	17,361.63	0.00	0.00
13	INDIANTOWN GAS	CONTRACT SERVICE	44	684.28	684.28	0.00	0.00	0.00	0.00	0.00
14	FPUC			449.37	0.00	0.00	0.00	0.00	0.00	449.37
15	FPUC			130.49	0.00	0.00	0.00	0.00	0.00	130.49
16				0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>				<b>1,817,825.24</b>	<b>11,607.61</b>	<b>4,054.05</b>	<b>0.00</b>	<b>1,353,250.99</b>	<b>448,332.73</b>	<b>579.86</b>

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FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

CURRENT MONTH: APRIL				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	1,353,250.99	2,026,860.00	673,609.01	33.2	8,294,280.74	10,394,098.00	2,099,817.26	20.2
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	464,574.25	494,200.00	29,625.75	6.0	2,150,224.69	2,165,117.00	14,892.31	0.7
3	TOTAL COST		1,817,825.24	2,521,060.00	703,234.76	27.9	10,444,505.43	12,559,215.00	2,114,709.57	16.8
4	FUEL REVENUES (NET OF REVENUE TAX)		2,622,612.33	2,513,760.00	(108,852.33)	(4.3)	14,598,910.04	12,525,015.00	(2,073,895.04)	(16.6)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		77,904.67	77,904.67	-	0.0	311,618.64	311,618.64	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,700,517.00	2,591,664.67	(108,852.33)	(4.2)	14,910,528.68	12,836,633.64	(2,073,895.04)	(16.2)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	<b>882,691.76</b>	70,604.67	(812,087.09)	(1150.2)	4,466,023.25	277,418.64	(4,188,604.61)	(1509.9)
8	INTEREST PROVISION -THIS PERIOD	Line 21	1,186.01	7,963.02	6,777.01	85.1	1,496.33	42,905.25	41,408.92	96.5
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		2,593,853.53	20,120,762.57	17,526,909.04	87.1	<b>(756,074.31)</b>	<b>20,112,720.34</b>	20,868,794.65	103.8
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(77,904.67)	(77,904.67)	-	0.0	(311,618.64)	(311,618.64)	-	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	<b>3,399,826.63</b>	<b>20,121,425.59</b>	<b>16,721,598.96</b>	<b>83.1</b>	<b>3,399,826.63</b>	<b>20,121,425.59</b>	<b>16,721,598.96</b>	<b>83.1</b>
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	2,593,853.53	20,120,762.57	17,526,909.04	87.1				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,398,640.62	20,113,462.57	16,714,821.95	83.1				
14	TOTAL (12+13)	Add Lines 12 + 13	5,992,494.15	40,234,225.14	34,241,730.99	85.1				
15	AVERAGE	50% of Line 14	2,996,247.08	20,117,112.57	17,120,865.49	85.1				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00550	0.00550	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00400	0.00400	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00950	0.00950	-	0.0				
19	AVERAGE	50% of Line 18	0.00475	0.00475	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00040	0.00040	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	<b>1,186.01</b>	<b>7,963.02</b>	<b>6,777.01</b>	<b>85.1</b>				

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.

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COMPANY: **FLORIDA PUBLIC UTILITIES COMPANY**      **TRANSPORTATION PURCHASES SYSTEM SUPPLY AND END USE**      **SCHEDULE A-3**  
**ACTUAL FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009**  
**PRESENT MONTH: APRIL**

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/GR/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
36	Mar	ChevronTexaco	SYS SUPPLY	N/A	3,437,230		3,437,230	1,402,406.08	N/A	N/A	INCL IN COST	40.800472
40	Mar	CROSSTEX	SYS SUPPLY	N/A	949,550		949,550	448,647.50	N/A	N/A	INCL IN COST	47.248433
42	Mar	FGT	SYS SUPPLY	N/A			0	(94,340.24)	N/A	N/A	INCL IN COST	N/A
44	Mar	Florida City Gas	SYS SUPPLY	N/A			0	283.11	N/A	N/A	INCL IN COST	N/A
45	Mar	FPUC	SYS SUPPLY	N/A	60		60		N/A	N/A	INCL IN COST	0.000000
50	Mar	TECO/Peoples Gas	SYS SUPPLY	N/A	24,950		24,950	31,802.92	N/A	N/A	INCL IN COST	127.466613
53	Apr	CHEVERON	SYS SUPPLY	N/A	2,583,140		2,583,140	951,064.36	N/A	N/A	INCL IN COST	36.818150
57	Apr	CROSSTEX	SYS SUPPLY	N/A	754,180		754,180	384,825.00	N/A	N/A	INCL IN COST	51.025617
62	Apr	FPUC	SYS SUPPLY	N/A	120		120		N/A	N/A	INCL IN COST	0.000000
67	Apr	TECO/Peoples Gas	SYS SUPPLY	N/A	14,500		14,500	17,361.63	N/A	N/A	INCL IN COST	119.735379
<b>TOTAL</b>					<b>17,373,060</b>		<b>17,373,060</b>	<b>8,294,280.74</b>				<b>47.742</b>

# FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2009 THROUGH DECEMBER 2009

MONTH: APRIL 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	2,500	2,405	74,999	72,149	\$3.6550	\$3.7994
CROSSTEX	71287	3,500	3,367	105,000	101,010	\$3.6650	\$3.8098
CHEVRON	179851	92	89	2,774	2,668	\$3.2150	\$3.3427
CHEVRON	179851	93	90	2,799	2,692	\$3.3200	\$3.4520
CHEVRON	179851	276	265	8,276	7,961	\$3.3300	\$3.4618
CHEVRON	179851	100	96	3,000	2,886	\$3.4350	\$3.5707
CHEVRON	179851	98	94	2,941	2,829	\$3.4700	\$3.6074
CHEVRON	179851	98	94	2,936	2,824	\$3.4900	\$3.6284
CHEVRON	179851	400	385	12,000	11,544	\$3.4950	\$3.6331
CHEVRON	179851	100	96	3,000	2,886	\$3.5100	\$3.6486
CHEVRON	179851	100	96	3,000	2,886	\$3.5150	\$3.6538
CHEVRON	179851	100	96	3,000	2,886	\$3.5450	\$3.6850
CHEVRON	179851	100	96	3,000	2,886	\$3.5800	\$3.7214
CHEVRON	179851	200	192	6,000	5,772	\$3.5900	\$3.7318
CHEVRON	179851	100	96	3,000	2,886	\$3.6000	\$3.7422
CHEVRON	179851	400	385	12,000	11,544	\$3.6050	\$3.7474
CHEVRON	179851	100	96	3,000	2,886	\$3.6150	\$3.7578
CHEVRON	179851	100	96	3,000	2,886	\$3.6300	\$3.7734
CHEVRON	179851	300	289	9,000	8,658	\$3.6700	\$3.8150
CHEVRON	179851	100	96	3,000	2,886	\$3.7050	\$3.8514
CHEVRON	179851	100	96	3,000	2,886	\$3.7600	\$3.9085
CHEVRON	337605	3,493	3,360	104,797	100,813	\$3.4200	\$3.5552
<b>TOTAL</b>		12,450	11,975	373,522	359,324		
<b>WEIGHTED AVERAGE</b>						\$3.5635	\$3.7043

## 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: APRIL				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	1,174,555	1,137,340	(37,215)	(3)	5,664,348	5,159,230	(505,118)	(10)
RESIDENTIAL SERVICE (RS)	(21), (31)	1,185,359	1,169,630	(15,729)	(1)	6,172,319	5,626,300	(546,019)	(10)
LARGE VOLUME SERVICE (LVS)	(51)	1,464,691	1,456,340	(8,351)	(1)	7,040,552	6,438,750	(601,802)	(9)
GENERAL SERVICE TRANS (GSTS)	(90)	82,271	86,520	4,249	5	398,823	395,530	(3,293)	(1)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,094,557	905,100	(189,457)	(21)	4,245,949	3,986,390	(259,559)	(7)
<b>TOTAL FIRM</b>		<b>5,001,434</b>	<b>4,754,930</b>	<b>(246,504)</b>	<b>(5)</b>	<b>23,521,991</b>	<b>21,606,200</b>	<b>(1,915,791)</b>	<b>(9)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	27,587	32,360	4,773	15	115,783	141,010	25,227	18
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	445,940	431,710	(14,230)	(3)	1,934,649	1,847,810	(86,839)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,056	12,000	(1,056)	(9)	51,944	48,000	(3,944)	(8)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
<b>TOTAL INTERRUPTIBLE</b>		<b>486,583</b>	<b>476,070</b>	<b>(10,513)</b>	<b>(2)</b>	<b>2,102,376</b>	<b>2,036,820</b>	<b>(65,556)</b>	<b>(3)</b>
<b>TOTAL THERM SALES</b>		<b>5,488,017</b>	<b>5,231,000</b>	<b>(257,017)</b>	<b>(5)</b>	<b>25,624,367</b>	<b>23,643,020</b>	<b>(1,981,347)</b>	<b>(8)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11)	3,535	3,454	(81)	(2)	3,510	3,426	(84)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,366	47,563	197	0	47,188	47,372	184	0
LARGE VOLUME SERVICE (LVS)	(51)	931	936	5	1	934	930	(4)	(0)
GENERAL SERVICE TRANS (GSTS)	(90)	139	138	(1)	(1)	135	138	3	2
LARGE VOLUME TRANS (LVTS)	(91), (94)	374	354	(20)	(6)	365	354	(11)	(3)
<b>TOTAL FIRM</b>		<b>52,345</b>	<b>52,445</b>	<b>100</b>	<b>0</b>	<b>52,132</b>	<b>52,220</b>	<b>88</b>	<b>0</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	1	2	1	50	1	2	1	50
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	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
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>15</b>	<b>1</b>	<b>7</b>	<b>14</b>	<b>15</b>	<b>1</b>	<b>7</b>
<b>TOTAL CUSTOMERS</b>		<b>52,359</b>	<b>52,460</b>	<b>101</b>	<b>0</b>	<b>52,146</b>	<b>52,235</b>	<b>89</b>	<b>0</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11)	332	329	(3)	(1)	1,614	1,506	(108)	(7)
RESIDENTIAL SERVICE (RS)	(21), (31)	25	25	-	0	131	119	(12)	(10)
LARGE VOLUME SERVICE (LVS)	(51)	1,573	1,556	(17)	(1)	7,538	6,923	(615)	(9)
GENERAL SERVICE TRANS (GSTS)	(90)	592	627	35	6	2,954	2,866	(88)	(3)
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,927	2,557	(370)	(14)	11,633	11,261	(372)	(3)
INTERRUPTIBLE SERVICE (IS)	(61)	27,587	16,180	(11,407)	(71)	115,783	70,505	(45,278)	(64)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	37,162	35,976	(1,186)	(3)	161,221	153,984	(7,237)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,056	12,000	(1,056)	(9)	51,944	48,000	(3,944)	(8)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

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FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0348	1.0366	1.0327	1.0260	1.0261	1.0314						
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	1.04	1.05						
<b>CENTRAL FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0355	1.0390	1.0331	1.0278	1.0276	1.0324						
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	1.05	1.05						

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 04/30/2009 12:00 AM <b>Payee's Bank Account Number:</b> Account # <b>Payee's Bank ABA Number:</b> ABA # <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 01, 2009
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev inv ID:</b>

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000317029
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	05/11/09

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	81,900	4,054.05	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	690,480	279,989.64	01 - 30	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(90)	-36.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
01				Temporary Relinquishment Credit - Award # 46247 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	04/30/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 2009

<b>Invoice Total Amount:</b>	\$189,590.21
<b>Invoice Identifier:</b>	000317029
<b>Account Number:</b>	52002384

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
				Temporary Relinquishment Credit - Award # 46466 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(210)	-85.16	01 - 30	
				Temporary Relinquishment Credit - Award # 46466 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
				Temporary Relinquishment Credit - Award # 46466 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(540)	-218.97	01 - 30	
				Temporary Relinquishment Credit - Award # 46466 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,440)	-1,800.42	01 - 30	
				Temporary Relinquishment Credit - Award # 46650 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,430)	-3,418.37	01 - 30	
				Temporary Relinquishment Credit - Award # 46650 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,990)	-2,834.45	01 - 30	
				Temporary Relinquishment Credit - Award # 46650 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,540)	-2,651.97	01 - 30	
				Temporary Relinquishment Credit - Award # 46650 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(19,590)	-7,943.75	01 - 30	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Strmt D/T:</b>	04/30/2009 12:00 AM								
				<b>Payee's Bank Account Number:</b>	Account #								
				<b>Payee's Bank ABA Number:</b>	ABA #								
				<b>Payee's Bank:</b>	JP Morgan Chase, NY								
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI								
				<b>Contact Name:</b>	JAMES CRAMER								
				<b>Contact Phone:</b>	713-989-2090								
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2009	<table border="1"> <tr> <td colspan="2">INVOICE IDENTIFIER</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000317029</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td colspan="2">Net Due Date</td> </tr> </table>		INVOICE IDENTIFIER		Invoice Identifier:	000317029	Account Number:	52002384	Net Due Date	
INVOICE IDENTIFIER													
Invoice Identifier:	000317029												
Account Number:	52002384												
Net Due Date													
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL										
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY										
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>											
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 2009	Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46650 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(270)	-109.49	01 - 30	
				Temporary Relinquishment Credit - Award # 46753 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(510)	-206.81	01 - 30	
				Temporary Relinquishment Credit - Award # 46753 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(450)	-182.48	01 - 30	
				Temporary Relinquishment Credit - Award # 46753 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(420)	-170.31	01 - 30	
				Temporary Relinquishment Credit - Award # 46753 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(1,200)	-486.60	01 - 30	
				Temporary Relinquishment Credit - Award # 46753 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,840)	-2,773.62	01 - 30	
				Temporary Relinquishment Credit - Award # 46756 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,050)	-5,291.78	01 - 30	
				Temporary Relinquishment Credit - Award # 46756 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,770)	-4,367.24	01 - 30	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	04/30/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Identifier:</b>	000317029
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	05/11/09

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 2009      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 46756 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,110)	-4,099.61	01 - 30		
				Temporary Relinquishment Credit - Award # 46756 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(30,240)	-12,262.32	01 - 30		
				Temporary Relinquishment Credit - Award # 46756 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>350,670</b>	<b>189,690.21</b>		

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	04/30/2009 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	21,031.96
<b>Invoice Identifier:</b>	000316994
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	05/12/09

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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	Rept Rel Cd	Acct Adj Mth	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	316,920	243,711.48	01 - 30	
01				Temporary Relinquishment Credit - Award # 46158 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 46158 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(90)	-69.21	01 - 30	
01				Temporary Relinquishment Credit - Award # 46158 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 46248 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 46248 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 46467 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 46467 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(270)	-207.63	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	04/30/2009 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2009	<b>Payee's Bank Account Number:</b>	Account # :
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	ABA #
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 2009	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

Invoice Total Amount:	03,98
Invoice Identifier:	000316994
Account Number:	52002384
Net Due Date:	05

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46467 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,510)	-7,313.19	01 - 30	
	Temporary Relinquishment Credit - Award # 46651 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,480)	-7,290.12	01 - 30	
	Temporary Relinquishment Credit - Award # 46651 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(1,920)	-1,476.48	01 - 30	
	Temporary Relinquishment Credit - Award # 46651 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(600)	-461.40	01 - 30	
	Temporary Relinquishment Credit - Award # 46754 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(570)	-438.33	01 - 30	
	Temporary Relinquishment Credit - Award # 46754 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(120)	-92.28	01 - 30	
	Temporary Relinquishment Credit - Award # 46754 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(14,790)	-11,373.51	01 - 30	
	Temporary Relinquishment Credit - Award # 46757 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(14,730)	-11,327.37	01 - 30	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	04/30/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 2009

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000316994
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 46757 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,970)	-2,283.93		01 - 30	
				Temporary Relinquishment Credit - Award # 46757 At DRN 337605																
<b>Invoice Total Amount:</b>																<b>261,420</b>	<b>201,031.98</b>			

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	04/30/2009 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA :
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000317019
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	2009

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	53,760	21,799.68	01 - 30	
01				Temporary Relinquishment Credit - Award # 46759 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(660)	-267.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 46759 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(540)	-218.97	01 - 30	
01				Temporary Relinquishment Credit - Award # 46759 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(300)	-121.65	01 - 30	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(60)	-24.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	

**Invoice Total Amount:** 52,110      21,130.60

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmnt D/T:</b>	04/30/2009 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Accour
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice ID:</b>	000317002
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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	54,660	42,033.54	01 - 30	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(30)	-23.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(270)	-207.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(300)	-230.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(120)	-92.28	01 - 30	
01											RC2	0.7690	0.0000	0.0000	0.7690	(270)	-207.63	01 - 30	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	04/30/2009 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 01, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000317002
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	2009

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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 # 46763 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(300)	-230.70	01 - 30	
				Temporary Relinquishment Credit - Award # 46763 At DRN 24229															
01											RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
				Temporary Relinquishment Credit - Award # 46763 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(120)	-92.28	01 - 30	
				Temporary Relinquishment Credit - Award # 46763 At DRN 337605															

**Invoice Total Amount: 52,710 40,533.99**

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>	

<b>Invoice Identifier:</b>	000317030
<b>Account Number:</b>	52002384

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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	0.0345	-0.0035	0.0000	0.0310	21,000	651.00	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0035	0.0000	0.0310	30,000	930.00	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	10,500	325.50	01 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,458	45.20	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,441	44.67	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,463	45.35	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	19,500	604.50	11 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,438	44.58	24 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,284	39.80	25 - 25	
				Transportation Commodity															

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009	<b>Invoice Total Amount:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000317030
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Invoice Date:</b>	
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 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		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,225	37.98	26 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,294	40.11	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,282	39.74	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,306	40.49	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,442	44.70	30 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0035	0.0000	0.0310	15,000	485.00	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0035	0.0000	0.0310	21,000	651.00	01 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0035	0.0000	0.0310	2,730	84.63	01 - 30	

21

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Strmt D/T:</b>	05/07/2009 12:00 AM				
				<b>Payee's Bank Account Number:</b>	Account #				
				<b>Payee's Bank ABA Number:</b>	ABA				
				<b>Payee's Bank:</b>	JP Morgan Chase, NY				
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI				
				<b>Contact Name:</b>	JAMES CRAMER				
				<b>Contact Phone:</b>	713-989-2090				
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009	<table border="1"> <tr> <td>Invoice Identifier:</td> <td>000317030</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> </table>		Invoice Identifier:	000317030	Account Number:	52002384
Invoice Identifier:	000317030								
Account Number:	52002384								
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL						
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY						
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>							
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 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			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0035	0.0000	0.0310	24,000	744.00	01 - 30	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 23	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	24 - 24	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	25 - 25	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	26 - 26	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	27 - 27	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	28 - 28	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	29 - 29	

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009	<b>Invoice Total Amount:</b>	3,538.25
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000317030
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	30	30
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01	01
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	02	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															
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

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/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009	<b>Invoice Total Amount:</b>	7025
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000317030
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Invoice Date:</b>	5-20-2009

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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	0.0345	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																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	11 - 11	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	12 - 12	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	13 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	14 - 14	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	15 - 15	

24

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	05/07/2009 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009	<b>Invoice Total Amount:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000317030
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	05/07/2009
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 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	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	16 - 16	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	17 - 17	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	18 - 18	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	22 - 22	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	23 - 23	

25

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009	<b>Invoice Total Amount:</b>	4,878.25
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000317030
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	2009/05/07

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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	0.0345	0.0017	0.0000	0.0362	0	0.00	24 - 24	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	25 - 25	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	26 - 26	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	27 - 27	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	28 - 28	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	29 - 29	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	30 - 30	
	Transportation Commodity																		

**Invoice Total Amount:**      157,363      4,878.25      **26**

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	05/07/2009 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA :
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000316995
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0035	0.0000	0.0035	21,000	73.50	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	36,000	126.00	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0035	0.0000	0.0035	15,000	52.50	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	7,000	24.50	01 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	993	3.48	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	988	3.46	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	993	3.48	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	19,000	66.50	11 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	999	3.50	30 - 30	
				Transportation Commodity															

27

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 05/07/2009 12:00 AM <b>Payee's Bank Account Number:</b> Account # : <b>Payee's Bank ABA Number:</b> ABA # <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 10, 2009
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000316995
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	

**Begin Transaction Date:** April 01, 2009

**End Transaction Date:** April 30, 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 Methd	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	0.0070	-0.0035	0.0000	0.0035	3,500	12.25	01 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0035	0.0000	0.0035	496	1.74	08 - 08	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0035	0.0000	0.0035	495	1.73	09 - 09	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0035	0.0000	0.0035	497	1.74	10 - 10	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0035	0.0000	0.0035	10,000	35.00	11 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	2,793	9.78	01 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	396	1.39	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	395	1.38	09 - 09	

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account#
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Identifier:</b>	000316995
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	5/20/09

<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 2009	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	396	1.39	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	7,980	27.93	11 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0035	0.0000	0.0035	6,000	21.00	01 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0035	0.0000	0.0035	18,000	63.00	01 - 30	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 29	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	30 - 30	
				Transportation Commodity															
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 30	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 01	

29

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account # :
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000316995
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	

<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 2009	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ref 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	02 - 02	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	03 - 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	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	09 - 09	

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009	<b>Payee's Bank Account Number:</b>	Account #
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	ABA #
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION CO
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 2009	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

**INVOICE IDENTIFIER:** 000316995

**ACCOUNT NUMBER:** 52002384

**NET DUE DATE:** 05/10/2009

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 Methd	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	10 - 10	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	11 - 11	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	12 - 12	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	13 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	14 - 14	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	15 - 15	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	16 - 16	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	17 - 17	

31

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009	<b>Invoice Total Amount:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000316995
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	05/22/2009

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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	18 - 18	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	22 - 22	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	23 - 23	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	24 - 24	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	25 - 25	

32

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
				<b>Payee's Bank Account Number:</b>	Account #
				<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000316995
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	05/21/2009

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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	26 - 26	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	27 - 27	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	28 - 28	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	29 - 29	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	30 - 30	
	Transportation Commodity																		

**Invoice Total Amount:** 152,921      535.25

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmnt D/T:</b>	05/07/2009 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Identifier:</b>	000317003
<b>Account Number:</b>	52002384

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	5,600	19.60	01 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	2,394	8.38	08 - 10	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	16,000	56.00	11 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	4,655	16.29	01 - 07	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	664	2.32	08 - 08	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	663	2.32	09 - 09	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	664	2.32	10 - 10	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	13,300	46.55	11 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0035	0.0000	0.0035	5,100	17.85	01 - 30	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Strmt D/T:</b>	05/07/2009 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account # :
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA #
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 2009

<b>Invoice Total Amount:</b>	515.00
<b>Invoice Identifier:</b>	000317003
<b>Account Number:</b>	52002384
<b>Invoice Date:</b>	05/20/2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Method	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 30	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 01	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	02 - 02	
Transportation Commodity																			
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	03 - 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	

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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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 05/07/2009 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b> Account #	<b>Payee's Bank ABA Number:</b> ABA #
<b>Payee:</b> 006924518	<b>Payee's Bank:</b> JP Morgan Chase, NY	<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
<b>Invoice Date:</b> May 10, 2009	<b>Contact Name:</b> JAMES CRAMER	<b>Contact Phone:</b> 713-989-2090
<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000317003	
<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384	
<b>Prev Inv ID:</b>	<b>Net Due Date:</b>	
<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Begin Transaction Date:</b> April 01, 2009	
<b>Svc Req:</b> 006924427	<b>End Transaction Date:</b> April 30, 2009	
<b>Svc Req K:</b> 102048	Please reference your invoice identifier and your account number in your wire transfer.	
<b>Svc CD:</b> FTS-2		

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	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																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	11 - 11	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	12 - 12	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	13 - 13	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	14 - 14	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	15 - 15	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	05/07/2009 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	Account #
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	ABA
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION CO
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	
<b>Begin Transaction Date:</b>	April 01, 2009	<b>End Transaction Date:</b>	April 30, 2009

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000317003
<b>Account Number:</b>	52002384
<b>Invoice Date:</b>	05-10-2009

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																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	16 - 16	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	17 - 17	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	18 - 18	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	19 - 19	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	20 - 20	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	21 - 21	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	22 - 22	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	23 - 23	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmnt D/T:</b> 05/07/2009 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	<b>Account #:</b>
<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b>	<b>ABA #:</b>
	<b>Payee's Bank:</b>	<b>JP Morgan Chase, NY</b>
	<b>Payee's Name:</b>	<b>FLORIDA GAS TRANSMISSION COI</b>
	<b>Contact Name:</b>	<b>JAMES CRAMER</b>
	<b>Contact Phone:</b>	<b>713-989-2090</b>

  

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> May 10, 2009	<b>Invoice Total Amount:</b> <b>Invoice Identifier:</b> 000317003 <b>Account Number:</b> 52002384 <b>Net Due Date:</b>
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	

  

<b>Begin Transaction Date:</b> April 01, 2009	<b>End Transaction Date:</b> April 30, 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	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	24 - 24	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	25 - 25	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	26 - 26	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	27 - 27	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	28 - 28	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	29 - 29	
	Transportation Commodity																		
01	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	30 - 30	
	Transportation Commodity																		

Invoice Total Amount: 49,040 171.63

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	05/08/2009 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	Account #:
				<b>Payee's Bank ABA Number:</b>	ABA #:
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	May 10, 2009
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	
<b>Invoice Identifier:</b>	000316781
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	

**Begin Transaction Date:** April 01, 2009      **End Transaction Date:** April 30, 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				Transportation Commodity							COT	0.0345	-0.0035	0.0000	0.0310	(24,826)	-769.61	01 - 01	

**Invoice Total Amount: (24,826) -769.61**



**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: Christopher Snyder  
 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 #: [REDACTED]

**REDACTED**

**Sales Invoice**  
 Invoice #: 346540  
 Delivery Period: Apr-09  
 Invoice Date: 05/11/2009  
 Due Date: 05/26/2009  
 Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
633108	COMM-PHYS - Commodity	12/09/08	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 30	3.420000	104,797	358,405.74
685601	COMM-PHYS - Commodity	03/02/09	Sell	JRocha	FGT	FGT/NGP Vern	1 30	3.655000	74,999	274,121.35
685601	COMM-PHYS - Tier #1	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 29	3.537586	85,785	303,471.81
685601	COMM-PHYS - Tier #1	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	30 30	3.655000	1	3.66
685601	COMM-PHYS - Tier #2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	30 30	3.470000	2,940	10,201.80
<b>FGT Total :</b>									<b>268,522</b>	<b>\$946,204.36</b>
<b>Sell Total :</b>									<b>268,522</b>	<b>\$946,204.36</b>
685601	COMM-PHYS - Demand / Res Fee	03/02/09	Sell	JRocha			1 30	0.020000	243,000	4,860.00
<b>Non-Commodity Total :</b>										<b>\$4,860.00</b>

Florida Public Utilities Company will remit the following amount : 951,064.36 USD



NO 8971 P. 1/1



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

**Sales Invoice - Summary**

Invoice Date: 04/13/2009, Invoice # 042009-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: 2009-05  
 Invoice Total: \$384,825.00

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	G0805S0089	12102008000022	0004	BASE COMMODITY	2009-04	GAS	ACT	105,000	MMBTU	\$3.6650	\$384,825.00
Totals (2009-04) =>									105,000			\$384,825.00

BASE COMMODITY	\$384,825.00
----------------	--------------

MAY. 13. 2009 3:25PM CROSSTEX ENERGY

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: 04/23/2009 5/26/2009	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 April 2009**

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

Page: 1  
 Invoice No: 200905-2095-AR531  
 Invoice Date: 05/08/2009  
 Customer Number: 2910001225001  
 Due Date: 05/28/2009  
 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: \$ 6,107.81

\$  
 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 Allanta 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
<b>TRANSPORTATION SERVICE</b>						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,307.00	TWH	0.28900	377.72
3		Margin Rate	42,781.90	TWH	0.12225	5,230.09
4		ECCR Rate	42,781.90	TWH	0.00000	0.00
5		CRA Rate	42,781.90	TWH	0.00000	0.00
<b>SUBTOTAL:</b>						<b>6,107.81</b>

**TOTAL AMOUNT DUE :** 6,107.81

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

PLEASE REMIT PAYMENT TO:



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

ACCOUNT NUMBER  
16733305

AMOUNT NOW DUE  
17,361.63

THIS MONTH'S CHARGE  
DUE BEFORE  
05/14/09

PAYABLE UPON RECEIPT

011516 16733305 001736163  
FLORIDA PUBLIC UTILITIES COMPANY  
CHRIS SNYDER  
PO BOX 3395  
WEST PALM BEACH FL 33402

WRITE IN AMOUNT  
PAID ON THIS ACCOUNT  
17,361.63

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!

FOR ALL INQUIRIES TO

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



POST OFFICE BOX 31017  
TAMPA, FL 33631-3017

SERVICE ADDRESS 15400 SW 20TH AVENUE RD  
OCALA FL 34473

1-352-622-0111

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

AMOUNT NOW DUE  
17,361.63

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

THIS MONTH'S CHARGE  
DUE BEFORE  
05/14/09

--SERVICE PERIOD-- NUMBER STATEMENT  
TO OF DAYS DATE  
04/21/09 33 04/23/09

ACCOUNT NUMBER  
16733305

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

METER METER READS -----FACTORS----- THERMS  
NUMBER PRES - PREV = CCF X BTU X CONVER = USED  
ZVC25280 29897 28509 1388 1.0450 10.00000 14504.6  
TOTAL THERMS = 14504.6

AVERAGE DAILY THERM USAGE  
APR 09 439.5  
APR 08 190.1

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

WHOLESALE SERVICE (WHS)  
PREVIOUS BALANCE 31802.92  
PAYMENT 31802.92-  
CUSTOMER CHARGE 100.00  
DISTRIBUTION 14504.6 THMS @ 0.15000 2175.69  
PGA 14504.6 THMS @ 1.04008 15085.94  
TOTAL GAS CHARGES 17361.63  
TAXES AND FEES  
FRANCHISE FEE  
LOCAL TAX  
STATE TAX  
GROSS RECEIPTS TAX  
TOTAL TAXES AND FEES 0.00  
THIS MONTH'S CHARGE 17361.63  
TOTAL BALANCE DUE 17361.63

NEXT SCHEDULED  
READ DATE  
05/20/09

**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:	07-May-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-Apr-09	TO	01-May-09
---	-----------	----	-----------

Billed Volume - Therms	<b>561.85</b>
------------------------	---------------

<i>Bill Calculation</i>				
Charge	Units		Rate	Amount
Firm Transportation Charge	561.85 Therms	@	\$0.15000	\$84.28
Reservation Charge	500 Dth	X 30 days @	\$0.04000	600.00
Total Bill				<b>\$684.28</b>

<i>Account Information</i>		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	28.52
256295	14648 SW Little Indian Avenue	29.57
255719	14662 SW Little Indian Avenue	19.01
254471	14676 SW Little Indian Avenue	44.36
254918	14704 SW Little Indian Avenue	8.45
254045	14732 SW Little Indian Avenue	9.50
254046	14746 SW Little Indian Avenue	9.50
272510	14494 SW Little Indian Avenue	14.78
259914	14645 SW Sandy Oaks Loop	25.35
260157	14508 SW Little Indian Avenue	24.29
260164	14757 SW Sandy Oaks Loop	15.84
261077	14296 SW Sandy Oaks Loop	25.35
263341	14536 SW Little Indian Avenue	21.12
263340	14547 SW Sandy Oaks Loop	33.80
263342	14578 SW Little Indian Avenue	20.07
263685	14592 SW Little Indian Ave	28.52
263686	15192 SW Rosemary Scrub St.	13.73
264496	14564 SW Little Indian Avenue	23.23
278194	14620 SW Little Indian Avenue	21.12
278215	14522 SW Little Indian Avenue	30.63
278216	14760 SW Little Indian Avenue	31.68
279067	14690 SW Little Indian Avenue	12.67
282733	14718 SW Little Indian Avenue	39.08
287070	14550 SW Little Indian Avenue	31.68
Total Consumption for Billing Period		<b>561.85</b>