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

June 19, 2009

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

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 May 2009 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

James V. Mesite, Jr.
Senior Project Accountant

- COM _____
- ECR _____
- GCL 1 _____
- OPC _____
- RCP 1 _____
- SSC _____
- SGA _____
- ADM _____
- CLK _____

Enclosure

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

DOCUMENT NO. DATE
06175-09 06/22/09
EPSC - COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	CURRENT MONTH: MAY				YEAR-TO-DATE : 2009				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	12,121.01	19,626.00	7,504.99	38.24	138,494.98	105,550.00	(32,944.98)	-31.21
2	NO NOTICE SERVICE	1,718.64	1,719.00	0.36	0.02	27,624.47	27,625.00	0.53	0.00
3	SWING SERVICE	0.00	0.00	(485.77)		0.00	0.00	(2,475.02)	
4	COMMODITY (Other)	969,053.93	4,612,085.00	3,643,031.07	78.99	9,263,334.67	28,368,831.00	19,105,496.33	67.35
5	DEMAND	177,590.02	189,590.00	11,999.98	6.33	2,173,545.66	2,242,877.00	69,331.34	3.09
6	OTHER	485.77	0.00	(485.77)		2,475.02	0.00	(2,475.02)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(3,512,725.00)	(3,512,725.00)	100.00	0.00	(16,875,373.00)	(16,875,373.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,160,969.37	1,310,295.00	148,839.86	11.36	11,605,474.80	13,869,510.00	2,261,560.18	16.31
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	1,824.56	6,300.00	4,475.44	71.04	15,428.81	40,500.00	25,071.19	61.90
14	TOTAL THERM SALES	1,165,109.92	1,303,995.00	138,885.08	10.65	15,764,019.96	13,829,010.00	(1,935,009.96)	-13.99
THERMS PURCHASED									
15	COMMODITY (Pipeline)	2,805,090.00	3,115,762.00	310,672.00	9.97	20,260,860.00	19,164,879.00	(1,095,981.00)	-5.72
16	NO NOTICE SERVICE	347,200.00	347,200.00	0.00	0.00	5,580,700.00	5,580,700.00	0.00	0.00
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00	
18	COMMODITY (Other)	2,768,130.00	3,115,762.00	347,632.00	11.16	20,141,190.00	19,164,879.00	(976,311.00)	-5.09
19	DEMAND	3,192,380.00	3,414,960.00	222,580.00	6.52	35,152,450.00	35,584,560.00	432,110.00	1.21
20	OTHER	0.00	0.00	0.00		0.00	0.00	0.00	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,768,130.00	3,115,762.00	347,632.00	11.16	20,141,190.00	19,164,879.00	(976,311.00)	-5.09
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	4,584.32	6,230.00	1,645.68	26.42	21,231.88	40,480.00	19,248.12	47.55
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,778,473.37	3,109,532.00	(1,668,941.37)	-53.67	30,402,840.00	19,124,399.00	(995,559.12)	-5.21
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.432	0.630	0.198	31.43	0.684	0.551	(0.133)	-24.14
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) 35.008	148.024	113.016	76.35	45.992	148.025	102.033	68.93
32	DEMAND	(5/19) 5.563	5.552	(0.011)	-0.20	6.183	6.303	0.120	1.90
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 41.941	42.054	0.113	0.27	57.621	72.369	14.748	20.38
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 39.800	101.124	61.324	60.64	72.668	100.049	27.381	27.37
40	TOTAL COST OF THERM SOLD	(11/27) 24.296	42.138	17.842	42.34	38.172	72.523	34.351	47.37
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) 21.958	39.800	17.842	44.83	35.834	70.185	34.351	48.94
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 22.06845	40.00019	17.932	44.83	36.01425	70.53803	34.524	48.94
45	PGA FACTOR ROUNDED TO NEAREST .001	22.068	40.000	17.932	44.83	36.014	70.538	34.524	48.94

DOCUMENT NO. DATE

06175-09 06/24/09
FPSC - COMMISSION CLERK

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: MAY 2009

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,861,720	5,417.54	0.189
2 No Notice Commodity Adjustment - System Supply	(101,690)	(315.24)	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	44,600	6,329.96	14.193
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	460	688.75	149.728
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,805,090	12,121.01	0.432
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,768,130	1,012,094.06	36.562
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(38,373.59)	0.000
21 Imbalance Cashout - Other Shippers	0	(4,666.54)	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)	2,768,130	969,053.93	35.008
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,192,380	177,590.02	5.563
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	3,192,380	177,590.02	5.563
OTHER			
33 Company Use of Natural Gas	0	378.88	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	106.89	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	485.77	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: MAY 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	317485	9-12	71,924.89	0.00	1,718.64	0.00	0.00	70,206.25	0.00
2	FGT	317427	13-15	62,505.85	0.00	0.00	0.00	0.00	62,505.85	0.00
3	FGT	317455	16	5,543.58	0.00	0.00	0.00	0.00	5,543.58	0.00
4	FGT	317436	17-18	39,334.34	0.00	0.00	0.00	0.00	39,334.34	0.00
5	FGT	317486	19-23	4,566.84	4,566.84	0.00	0.00	0.00	0.00	0.00
6	FGT	317428	24-27	272.85	272.85	0.00	0.00	0.00	0.00	0.00
7	FGT	317458	28	411.09	411.09	0.00	0.00	0.00	0.00	0.00
8	FGT	317437	29-30	166.76	166.76	0.00	0.00	0.00	0.00	0.00
9	FGT	317191	31	(315.24)	(315.24)	0.00	0.00	0.00	0.00	0.00
9	CHEVRONTEXACO	352517	32	630,330.75	0.00	0.00	0.00	630,330.75	0.00	0.00
10	CROSSTEX	052009-SLSG7737	33	371,612.50	0.00	0.00	0.00	371,612.50	0.00	0.00
11	FLORIDA CITY GAS	200906-2173-AR53I	34	6,329.96	6,329.96	0.00	0.00	0.00	0.00	0.00
12	TECO PEOPLES GAS	16733305	35	10,150.81	0.00	0.00	0.00	10,150.81	0.00	0.00
13	INDIANTOWN GAS	CONTRACT SERVICE	36	688.75	688.75	0.00	0.00	0.00	0.00	0.00
14	FGT	CK8900042388	37	(38,373.59)	0.00	0.00	0.00	(38,373.59)	0.00	0.00
15	FLORIDA CITY GAS	CK260748	38	(2,683.20)	0.00	0.00	0.00	(2,683.20)	0.00	0.00
16	FLORIDA CITY GAS	CK258238	39	(1,983.34)	0.00	0.00	0.00	(1,983.34)	0.00	0.00
17	FPUC			106.89	0.00	0.00	0.00	0.00	0.00	106.89
18	FPUC			378.88	0.00	0.00	0.00	0.00	0.00	378.88
				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				1,160,969.37	12,121.01	1,718.64	0.00	969,053.93	177,590.02	485.77

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

		CURRENT MONTH: MAY				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.	969,053.93	1,099,360.00	130,306.07	11.9	9,263,334.67	11,493,458.00	2,230,123.33	19.4
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	191,915.44	210,935.00	19,019.56	9.0	2,342,140.13	2,376,052.00	33,911.87	1.4
3	TOTAL COST		1,160,969.37	1,310,295.00	149,325.63	11.4	11,605,474.80	13,869,510.00	2,264,035.20	16.3
4	FUEL REVENUES (NET OF REVENUE TAX)		1,165,109.92	1,303,995.00	138,885.08	10.7	15,764,019.96	13,829,010.00	(1,935,009.96)	(14.0)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		77,904.67	77,904.67	-	0.0	389,523.31	389,523.31	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,243,014.59	1,381,899.67	138,885.08	10.1	16,153,543.27	14,218,533.31	(1,935,009.96)	(13.6)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	82,045.22	71,604.67	(10,440.55)	(14.6)	4,548,068.47	349,023.31	(4,199,045.16)	(1203.1)
8	INTEREST PROVISION -THIS PERIOD	Line 21	992.24	5,867.83	4,875.59	83.1	2,488.57	48,773.08	46,284.51	94.9
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,399,826.63	20,121,425.59	16,721,598.96	83.1	(756,074.31)	20,112,720.34	20,868,794.65	103.8
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(77,904.67)	(77,904.67)	-	0.0	(389,523.31)	(389,523.31)	-	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	3,404,959.42	20,120,993.42	16,716,034.00	83.1	3,404,959.42	20,120,993.42	16,716,034.00	83.1
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,399,826.63	20,121,425.59	16,721,598.96	83.1				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,403,967.18	20,115,125.59	16,711,158.41	83.1				
14	TOTAL (12+13)	Add Lines 12 + 13	6,803,793.81	40,236,551.18	33,432,757.37	83.1				
15	AVERAGE	50% of Line 14	3,401,896.91	20,118,275.59	16,716,378.68	83.1				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00400	0.00400	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00300	0.00300	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00700	0.00700	-	0.0				
19	AVERAGE	50% of Line 18	0.00350	0.00350	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00029	0.00029	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	992.24	5,867.83	4,875.59	83.1				

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

COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

**TRANSPORTATION PURCHASES
 SYSTEM SUPPLY AND END USE**
 ACTUAL FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

SCHEDULE A-3

PRESENT MONTH: **MAY**

LINE NO	2008 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GB/EUEL	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	448,847.50	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
70	May	CHEVERON	SYS SUPPLY	N/A	1,815,470		1,815,470	630,330.75	N/A	N/A	INCL IN COST	34.719976
74	May	CROSSTEX	SYS SUPPLY	N/A	943,120		943,120	371,612.50	N/A	N/A	INCL IN COST	39.402482
76	May	FGT	SYS SUPPLY	N/A			0	(38,373.59)	N/A	N/A	INCL IN COST	N/A
78	May	Florida City Gas	SYS SUPPLY	N/A			0	(4,666.54)	N/A	N/A	INCL IN COST	N/A
79	May	FPUC	SYS SUPPLY	N/A	100		100		N/A	N/A	INCL IN COST	0.000000
84	May	TECO/Peoples Gas	SYS SUPPLY	N/A	9,440		9,440	10,150.81	N/A	N/A	INCL IN COST	107.529767
TOTAL					20,141,190		20,141,190	9,263,334.67				45.992

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2009 THROUGH DECEMBER 2009

MONTH: MAY 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	2,250	2,170	69,750	67,270	\$3.3550	\$3.4787
CROSSTEX	71287	3,500	3,375	108,500	104,625	\$3.4250	\$3.5519
CHEVRON	179851	48	47	1,500	1,447	\$3.2700	\$3.3898
CHEVRON	179851	145	140	4,500	4,341	\$3.3000	\$3.4209
CHEVRON	179851	16	16	500	482	\$3.3100	\$3.4336
CHEVRON	179851	65	62	2,000	1,928	\$3.3800	\$3.5082
CHEVRON	179851	48	47	1,500	1,447	\$3.4750	\$3.6023
CHEVRON	179851	16	16	500	482	\$3.5100	\$3.6411
CHEVRON	179851	48	47	1,500	1,446	\$3.5750	\$3.7085
CHEVRON	179851	48	47	1,500	1,447	\$3.6750	\$3.8096
CHEVRON	179851	48	47	1,500	1,447	\$3.7150	\$3.8511
CHEVRON	179851	16	16	500	482	\$3.7650	\$3.9056
CHEVRON	179851	16	16	500	482	\$3.7700	\$3.9108
CHEVRON	179851	65	62	2,000	1,929	\$3.9900	\$4.1369
CHEVRON	179851	65	62	2,000	1,928	\$4.0300	\$4.1805
CHEVRON	179851	16	16	500	482	\$4.0650	\$4.2168
CHEVRON	179851	145	140	4,500	4,341	\$4.1900	\$4.3435
CHEVRON	179851	48	47	1,500	1,447	\$4.2850	\$4.4419
CHEVRON	179851	16	16	500	482	\$4.4200	\$4.5851
CHEVRON	179851	48	47	1,500	1,447	\$4.4400	\$4.6028
CHEVRON	337605	2,903	2,800	90,000	86,790	\$3.1800	\$3.2976
TOTAL		9,570	9,236	296,750	286,172		
WEIGHTED AVERAGE						\$3.3678	\$3.4923

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: MAY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11)	935,257	932,440	(2,817)	(0)	6,599,605	6,091,670	(507,935)	(8)
RESIDENTIAL SERVICE (RS)	(21), (31)	902,809	955,440	52,631	6	7,075,127	6,581,740	(493,387)	(8)
LARGE VOLUME SERVICE (LVS)	(51)	1,358,615	1,452,570	93,955	6	8,399,167	7,891,320	(507,847)	(6)
GENERAL SERVICE TRANS (GSTS)	(90)	77,659	79,210	1,551	2	476,482	474,740	(1,742)	(0)
LARGE VOLUME TRANS (LVTS)	(81), (84)	1,026,083	900,320	(125,763)	(14)	5,272,032	4,886,710	(385,322)	(8)
TOTAL FIRM		4,300,423	4,319,980	19,557	0	27,822,414	25,926,180	(1,896,234)	(7)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	28,150	28,150	100	115,783	169,160	53,377	32
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(82)	464,817	428,570	(36,247)	(8)	2,399,466	2,276,380	(123,086)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(83)	13,233	12,000	(1,233)	(10)	65,177	60,000	(5,177)	(9)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		478,050	468,720	(9,330)	(2)	2,580,426	2,505,540	(74,886)	(3)
TOTAL THERM SALES		4,778,473	4,788,700	10,227	0	30,402,840	28,431,720	(1,971,120)	(7)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11)	3,514	3,435	(79)	(2)	3,511	3,428	(83)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,012	47,091	79	0	47,153	47,316	163	0
LARGE VOLUME SERVICE (LVS)	(51)	917	927	10	1	931	930	(1)	(0)
GENERAL SERVICE TRANS (GSTS)	(90)	146	136	(10)	(7)	137	138	1	1
LARGE VOLUME TRANS (LVTS)	(81), (84)	381	349	(32)	(9)	368	353	(15)	(4)
TOTAL FIRM		51,970	51,938	(32)	(0)	52,100	52,165	65	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	2	2	100	1	2	1	50
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(82)	13	12	(1)	(8)	12	12	-	0
LARGE VOLUME INTER TRANS SER (LVITS)	(83)	1	1	-	0	1	1	-	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		14	15	1	7	14	15	1	7
TOTAL CUSTOMERS		51,984	51,953	(31)	(0)	52,114	52,180	66	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11)	266	271	5	2	1,880	1,777	(103)	(6)
RESIDENTIAL SERVICE (RS)	(21), (31)	19	20	1	5	150	139	(11)	(8)
LARGE VOLUME SERVICE (LVS)	(51)	1,482	1,567	85	5	9,022	8,485	(537)	(6)
GENERAL SERVICE TRANS (GSTS)	(90)	532	582	50	9	3,478	3,440	(38)	(1)
LARGE VOLUME TRANS (LVTS)	(81), (84)	2,693	2,580	(113)	(4)	14,326	13,843	(483)	(3)
INTERRUPTIBLE SERVICE (IS)	(61)	-	14,075	14,075	100	115,783	84,580	(31,203)	(37)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(82)	35,755	35,714	(41)	(0)	199,956	189,698	(10,258)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(83)	13,233	12,000	(1,233)	(10)	65,177	60,000	(5,177)	(9)
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
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0348	1.0366	1.0327	1.0260	1.0261	1.0314	1.0297					
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	1.04					
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0355	1.0390	1.0331	1.0278	1.0276	1.0324	1.0310					
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	1.05					

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$71,924.89
Invoice Identifier:	000317465
Account Number:	52002384
Net Due Date:	06/11/2009

Begin Transaction Date:	May 01, 2009	End Transaction Date:	May 31, 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 Mthd	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	34,720	1,718.64	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	293,260	118,916.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
01				Temporary Relinquishment Credit - Award # 46247 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 46247 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 46247 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/31/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA # (
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2009	Invoice Total Amount:	\$71,924.89
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317465
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/11/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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 # 46247 At DRN 32605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
	Temporary Relinquishment Credit - Award # 46247 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
	Temporary Relinquishment Credit - Award # 46466 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(248)	-100.56	01 - 31	
	Temporary Relinquishment Credit - Award # 46466 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
	Temporary Relinquishment Credit - Award # 46466 At DRN 32605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(465)	-188.56	01 - 31	
	Temporary Relinquishment Credit - Award # 46466 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(775)	-314.26	01 - 31	
	Temporary Relinquishment Credit - Award # 46753 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(589)	-238.84	01 - 31	
	Temporary Relinquishment Credit - Award # 46753 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(434)	-175.99	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA # 0:
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2009	Invoice Total Amount:	\$71,924.89
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317465
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/11/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46753 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(992)	-402.26	01 - 31	
				Temporary Relinquishment Credit - Award # 46753 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(18,724)	-7,592.58	01 - 31	
				Temporary Relinquishment Credit - Award # 46853 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(14,322)	-5,807.57	01 - 31	
				Temporary Relinquishment Credit - Award # 46853 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,633)	-4,311.68	01 - 31	
				Temporary Relinquishment Credit - Award # 46853 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(24,583)	-9,968.41	01 - 31	
				Temporary Relinquishment Credit - Award # 46853 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,958)	-5,254.47	01 - 31	
				Temporary Relinquishment Credit - Award # 46855 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,920)	-4,022.56	01 - 31	
				Temporary Relinquishment Credit - Award # 46855 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,347)	-2,979.21	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/31/2009 12:00 AM
				Payee's Bank Account Number:	Accour
		Remit Addr:		Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2009	Invoice Total Amount:	\$71,924.89
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317465
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/11/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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 # 46855 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(16,988)	-6,888.63		01 - 31	
				Temporary Relinquishment Credit - Award # 46855 At DRN 337605																
																Invoice Total Amount:	207,855	71,924.89		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2009	Invoice Total Amount:	\$62,505.85
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317427
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	06/11/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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											RD1	0.7690	0.0000	0.0000	0.7690	136,818	106,751.04	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
				Temporary Relinquishment Credit - Award # 46158 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
				Temporary Relinquishment Credit - Award # 46158 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 46158 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 46248 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 46248 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
				Temporary Relinquishment Credit - Award # 46467 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	
				Temporary Relinquishment Credit - Award # 46467 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/31/2009 12:00 AM Payee's Bank Account Number: Account Payee's Bank ABA Number: ABA Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 01, 2009	Invoice Total Amount: \$62,505.85
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317427
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 06/11/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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 # 46467 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
	Temporary Relinquishment Credit - Award # 46467 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
	Temporary Relinquishment Credit - Award # 46754 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(465)	-357.59	01 - 31	
	Temporary Relinquishment Credit - Award # 46754 At DRN 241390																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(465)	-357.59	01 - 31	
	Temporary Relinquishment Credit - Award # 46754 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
	Temporary Relinquishment Credit - Award # 46754 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,937)	-3,027.55	01 - 31	
	Temporary Relinquishment Credit - Award # 46854 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,346)	-8,725.07	01 - 31	
	Temporary Relinquishment Credit - Award # 46854 At DRN 241390																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,780)	-9,058.82	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/31/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account :
		Payee:		Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2009	Invoice Total Amount:	\$62,505.85
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317427
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	06/11/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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 # 46854 At DRN 32606																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,479)	-4,982.35	01 - 31		
	Temporary Relinquishment Credit - Award # 46854 At DRN 337605																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,604)	-2,002.48	01 - 31		
	Temporary Relinquishment Credit - Award # 46856 At DRN 157553																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,378)	-5,673.68	01 - 31		
	Temporary Relinquishment Credit - Award # 46856 At DRN 241390																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,657)	-5,888.23	01 - 31		
	Temporary Relinquishment Credit - Award # 46856 At DRN 32606																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,216)	-3,242.10	01 - 31		
	Temporary Relinquishment Credit - Award # 46856 At DRN 337605																			
																Invoice Total Amount:	81,282	62,505.85		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2009	Invoice Total Amount:	\$5,543.58
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317455
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/11/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	14,973	6,071.55	01 - 31		
01				Temporary Relinquishment Credit - Award # 46759 At DRN 10030							RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31		
01				Temporary Relinquishment Credit - Award # 46759 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(310)	-125.71	01 - 31		
01				Temporary Relinquishment Credit - Award # 46759 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(434)	-175.99	01 - 31		
01				Temporary Relinquishment Credit - Award # 46759 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31		
01				Temporary Relinquishment Credit - Award # 46762 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31		
01				Temporary Relinquishment Credit - Award # 46762 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31		
01				Temporary Relinquishment Credit - Award # 46762 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31		
																Invoice Total Amount:	13,671	5,543.58		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
Houston TX 77216-3142
Payee: 006924518

Stmnt D/T: 05/31/2009 12:00 AM
Payee's Bank Account Number: Account #
Payee's Bank ABA Number: ABA
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 102048
Svc CD: FTS-2

Invoice Date: June 01, 2009
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$39,334.34
Invoice Identifier: 000317436
Account Number: 52002384
Net Due Date: 06/11/2009

Begin Transaction Date: May 01, 2009

End Transaction Date: May 31, 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	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(713)	-548.30	01 - 31	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(806)	-619.81	01 - 31	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(651)	-500.62	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T:	05/31/2009 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2009	Invoice Total Amount:	\$39,334.34
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317436
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	06/11/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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 # 46760 At DRN 337605																
01											RC2	0.7690	0.0000	0.0000	0.7690	(744)	-572.14	01 - 31		
				Temporary Relinquishment Credit - Award # 46763 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(868)	-667.49	01 - 31		
				Temporary Relinquishment Credit - Award # 46763 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(682)	-524.46	01 - 31		
				Temporary Relinquishment Credit - Award # 46763 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(310)	-238.39	01 - 31		
				Temporary Relinquishment Credit - Award # 46763 At DRN 337605																
																Invoice Total Amount:	51,150	39,334.34		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 06/08/2009 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 10, 2009	Invoice Total Amount: \$4,566.84
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317466
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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	0.0345	-0.0035	0.0000	0.0310	9,100	282.10	01 - 13	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0035	0.0000	0.0310	600	18.60	14 - 14	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0035	0.0000	0.0310	11,900	368.90	15 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0035	0.0000	0.0310	6,500	201.50	01 - 13	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0035	0.0000	0.0310	429	13.30	14 - 14	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0035	0.0000	0.0310	8,500	263.50	15 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	13,000	403.00	01 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	10,200	316.20	15 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0035	0.0000	0.0310	4,225	130.98	01 - 13	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 06/08/2009 12:00 AM Payee's Bank Account Number: Account # Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 10, 2009	Invoice Total Amount: \$4,566.84
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317466
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0035	0.0000	0.0310	279	8.65	14 - 14	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0035	0.0000	0.0310	5,525	171.28	15 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0035	0.0000	0.0310	4,550	141.05	01 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0035	0.0000	0.0310	300	9.30	14 - 14	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0035	0.0000	0.0310	5,950	184.45	15 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0035	0.0000	0.0310	3,575	110.83	01 - 13	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0035	0.0000	0.0310	236	7.32	14 - 14	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0035	0.0000	0.0310	4,675	144.93	15 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	06/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2009	Invoice Total Amount:	\$4,566.84
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317466
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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			0		28456		16106	FPU-LAKE WORTH SC			COT	0.0345	-0.0035	0.0000	0.0310	6,500	201.50	01 - 13	
				Transportation Commodity															
01			0		28456		16106	FPU-LAKE WORTH SC			COT	0.0345	-0.0035	0.0000	0.0310	8,500	263.50	15 - 31	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0345	-0.0035	0.0000	0.0310	7,176	222.46	01 - 13	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0345	-0.0035	0.0000	0.0310	417	12.93	14 - 14	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0345	-0.0035	0.0000	0.0310	8,279	256.65	15 - 31	
				Transportation Commodity															
01			0		217831		62992	FLORIDA PUBLIC UTIL			COT	0.0345	-0.0035	0.0000	0.0310	2,275	70.53	01 - 13	
				Transportation Commodity															
01			0		217831		62992	FLORIDA PUBLIC UTIL			COT	0.0345	-0.0035	0.0000	0.0310	150	4.65	14 - 14	
				Transportation Commodity															
01			0		217831		62992	FLORIDA PUBLIC UTIL			COT	0.0345	-0.0035	0.0000	0.0310	2,975	92.23	15 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	06/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2009	Invoice Total Amount:	\$4,566.84
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317466
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0035	0.0000	0.0310	13,000	403.00	01 - 13	
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0035	0.0000	0.0310	8,500	263.50	15 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 31	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 31	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 13	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	14 - 31	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 13	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	15 - 31	

22

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2009 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2009	Payee's Bank Account Number:	Account #
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	ABA
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	May 01, 2009	End Transaction Date:	May 31, 2009	Contact Name:	JAMES CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Invoice Total Amount:	\$4,566.84
Invoice Identifier:	000317466
Account Number:	52002384
Net Due Date:	06/19/2009

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																			
																Invoice Total Amount:	147,316	4,566.84		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account
		Payee:	006924518	Payee's Bank ABA Number:	ABA
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2009	Invoice Total Amount:	\$272.85
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317428
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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	Rep/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	5,425	18.99	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	2,925	10.24	01 - 13	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	143	0.50	14 - 14	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	3,825	13.39	15 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0035	0.0000	0.0035	3,575	12.51	01 - 13	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0035	0.0000	0.0035	174	0.61	14 - 14	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0035	0.0000	0.0035	4,675	16.36	15 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	4,875	17.06	01 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	238	0.83	14 - 14	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2009	Invoice Total Amount:	\$272.85
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317428
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	6,375	22.31	15 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0035	0.0000	0.0035	8,525	29.84	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	6,200	21.70	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0035	0.0000	0.0035	3,100	10.85	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0035	0.0000	0.0035	3,250	11.38	01 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0035	0.0000	0.0035	158	0.55	14 - 14	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0035	0.0000	0.0035	4,250	14.88	15 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	3,328	11.65	01 - 13	

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

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	06/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2009	Invoice Total Amount:	\$272.85
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317428
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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			0		28645		16104	FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	162	0.57	14 - 14	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	4,352	15.23	15 - 31	
				Transportation Commodity															
01			0		217831		62992	FLORIDA PUBLIC UTIL			COT	0.0070	-0.0035	0.0000	0.0035	6,975	24.41	01 - 31	
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0070	-0.0035	0.0000	0.0035	5,425	18.99	01 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 13	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	15 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2009 12:00 AM
				Payee's Bank Account Number:	Account #
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2009	Invoice Total Amount:	\$272.85
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317428
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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																				
																Invoice Total Amount:	77,955	272.85		



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	Account :
		Payee:	006924518	Payee's Bank ABA Number:	ABA :
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2009	Invoice Total Amount:	\$411.09
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317456
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0035	0.0000	0.0310	5,642	174.90	01 - 13	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0035	0.0000	0.0310	241	7.47	14 - 14	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0035	0.0000	0.0310	7,378	228.72	15 - 31	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 31	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 13	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	15 - 31	
				Transportation Commodity															

Invoice Total Amount: 13,261 411.09

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 06/08/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account	Payee's Bank ABA Number: ABA
Payee: 006924518	Payee's Bank: JP Morgan Chase, NY	Payee's Name: FLORIDA GAS TRANSMISSION COI
	Contact Name: JAMES CRAMER	Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 10, 2009	Invoice Total Amount: \$166.76
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317437
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	5,200	18.20	01 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	345	1.21	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	6,800	23.80	15 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	9,750	34.13	01 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	646	2.26	14 - 14	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	12,750	44.63	15 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	3,159	11.06	01 - 13	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	209	0.73	14 - 14	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	4,131	14.46	15 - 31	
				Transportation Commodity															

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 06/08/2009 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account
		Payee's Bank ABA Number: ABA ,
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 10, 2009	Invoice Total Amount: \$166.76
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317437
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0035	0.0000	0.0035	4,650	16.28	01 - 31		
Transportation Commodity																				
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31		
Transportation Commodity																				
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 31		
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 13		
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	15 - 31		
Transportation Commodity																				
																Invoice Total Amount:	47,640	166.76		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	06/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2009	Invoice Total Amount:	\$315.24
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317191
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	06/19/2009

Begin Transaction Date: May 01, 2009 **End Transaction Date:** May 31, 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											COT	0.0345	-0.0035	0.0000	0.0310	(10,169)	-315.24	01 - 01	
				Transportation Commodity															

Invoice Total Amount: (10,169) -315.24

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.



FROM:
 Chevron Natural Gas,
 a division of Chevron USA Inc.
 PO Box 470C
 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 #: 644599722

Sales Invoice
 Invoice #: 352517
 Delivery Period: May-09
 Invoice Date: 06/02/2009
 Due Date: 06/25/2009
 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 31	3.180000	90,000	286,200.00
685601	COMM-PHYS - Commodity	03/02/09	Sell	JRocha	FGT	FGT/NGP Verm	1 20	3.355000	45,000	150,975.00
685601	COMM-PHYS - Commodity	03/02/09	Sell	JRocha	FGT	FGT/NGP Verm	21 21	3.355000	2,250	7,548.75
685601	COMM-PHYS - Commodity	03/02/09	Sell	JRocha	FGT	FGT/NGP Verm	22 31	3.355000	22,500	75,487.50
685601	COMM-PHYS - Commodity	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 20	3.838152	23,000	88,277.50
685601	COMM-PHYS - Commodity	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	21 21	3.770000	500	1,885.00
685601	COMM-PHYS - Commodity	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	22 31	3.483000	5,000	17,415.00
FGT Total :									188,250	\$627,788.75
Sell Total :									188,250	\$627,788.75
685601	COMM-PHYS - Demand / Res Fee	03/02/09	Sell	JRocha			1 31	0.020000	127,100	2,542.00
Non-Commodity Total :										\$2,542.00

Florida Public Utilities Company will remit the following amount : 630,330.75 USD



CROSSTEX

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

Sales Invoice - Summary

Invoice Date: 06/15/2009, Invoice # 052009-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: 2009-06
Invoice Total: \$371,612.50

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	G0908S0135	12102008000022	0005	BASE COMMODITY	2009-06	GAS	ACT	108,500	MMBTU	\$3.4250	\$371,612.50
Totals (2009-06) ==>									<u>108,500</u>			<u>\$371,612.50</u>

Component Total (2009-06)	
BASE COMMODITY	\$371,612.50

Please Wire Remittance To
Crosstex Gulf Coast Marketing Ltd.
JP Morgan Chase Bank N.A.
ABA #
Account #

Payment Terms
Wire Transfer
On or Before: 06/25/2009

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

Contact Information
Operations Accounting
Phone #: (214) 721-8210
Fax #: (214) 721-8382
opaccounting@crosstexenergy.com

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

NO. 9486 P. 1

CROSSTEX ENERGY

JUN. 15. 2009 12:55PM

INVOICE for the Month of May 2009

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

Page: 1
 Invoice No: 200906-2173-AR53I
 Invoice Date: 06/05/2009
 Customer Number: 2910001225001
 Due Date: 06/25/2009
 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: \$ 6,329.96

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:

Florida City Gas
 Wachovia Bank Atlanta GA
 ABA #
 Account #

Billing Inquiries:
 Telephone: 305/835-3648

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,307.00	THM	0.28900	377.72
3		Margin Rate	44,599.10	THM	0.12225	5,452.24
4		ECCR Rate	44,599.10	THM	0.00000	0.00
5		CRA Rate	44,599.10	THM	0.00000	0.00
SUBTOTAL:						6,329.96
TOTAL AMOUNT DUE :						6,329.96

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

CUSTOMER INVOICE

A

ACCOUNT NUMBER
16733305

AMOUNT DUE
10,150.81

THIS MONTH'S CHARGE DUE BEFORE
06/15/09

PAYABLE UPON RECEIPT

011516 16733305 001015081

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

WRITTEN AMOUNT PAID ON THIS ACCOUNT
\$10,150.81

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

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

1-352-622-0111

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

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

AMOUNT DUE
10,150.81

--SERVICE PERIOD--	NUMBER	STATEMENT
TO	OF DAYS	DATE
05/20/09	29	05/22/09

THIS MONTH'S CHARGE DUE BEFORE
06/15/09

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

ACCOUNT NUMBER
16733305

METER NUMBER	METER READS PRES - PREV =	CCF	X	BTU	X	CONVER	=	THERMS USED
ZVC25280	30800 29897	903	1.0450	10.00000				9436.4
TOTAL THERMS =								9436.4

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

AVERAGE DAILY THERM USAGE
MAY 09 325.4
MAY 08 370.0

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	17361.63
PAYMENT	17361.63-
CUSTOMER CHARGE	100.00
DISTRIBUTION 9436.4 THMS @	0.15000 1415.46
PGA 9436.4 THMS @	0.91511 8635.35
TOTAL GAS CHARGES	10150.81
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
THIS MONTH'S CHARGE	10150.81
TOTAL BALANCE DUE	10150.81

NEXT SCHEDULED READ DATE
06/19/09

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

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

Billing Date:	09-Jun-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-May-09 TO 01-Jun-09

Billed Volume - Therms **458.34**

<i>Bill Calculation</i>					
Charge	Units		Rate		Amount
Firm Transportation Charge	458.34	Therms	@	\$0.15000	\$68.75
Reservation Charge	500	Dth	X	31 days @	620.00
Total Bill					\$688.75

<i>Account Information</i>		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	27.46
256295	14648 SW Little Indian Avenue	24.29
255719	14662 SW Little Indian Avenue	17.95
254471	14676 SW Little Indian Avenue	34.85
254918	14704 SW Little Indian Avenue	7.39
254045	14732 SW Little Indian Avenue	14.78
254046	14746 SW Little Indian Avenue	7.39
272510	14494 SW Little Indian Avenue	5.28
259914	14645 SW Sandy Oaks Loop	19.01
260157	14508 SW Little Indian Avenue	19.01
260164	14757 SW Sandy Oaks Loop	12.67
261077	14296 SW Sandy Oaks Loop	22.18
263341	14536 SW Little Indian Avenue	16.90
263340	14547 SW Sandy Oaks Loop	28.52
263342	14578 SW Little Indian Avenue	15.84
263685	14592 SW Little Indian Ave	24.29
263686	15192 SW Rosemary Scrub St.	9.50
264496	14564 SW Little Indian Avenue	19.01
278194	14620 SW Little Indian Avenue	15.84
278215	14522 SW Little Indian Avenue	25.35
278216	14760 SW Little Indian Avenue	27.46
279067	14690 SW Little Indian Avenue	10.56
282733	14718 SW Little Indian Avenue	24.29
287070	14550 SW Little Indian Avenue	28.52
Total Consumption for Billing Period		458.34



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

526576 1001 938 107 171 927
FLORIDA PUBLIC UTILITIES CO
ATTN: CHRISTOPHER M SNYDER
PO BOX 3395
WEST PALM BEACH, FL 33402-3395

VENDOR NO.	CHECK NO.	DATE
42398	8900042388	05/08/2009

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
317159	05/10/2009	891682	\$38,373.59	\$0.00	\$38,373.59
		TOTAL:	\$38,373.59	\$0.00	\$38,373.59

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



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

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

50-937
213

U.S. DOLLARS

THIRTY EIGHT THOUSAND THREE HUNDRED SEVENTY THREE AND 59/100 DOLLARS

TO THE ORDER OF

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

CHECK DATE
05/08/2009

CHECK NUMBER
8900042388

CHECK AMOUNT
\$38,373.59

00927

AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS



37



Check Date: Jun/02/2009

Check No. 0260748

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200905-4462	Jun/01/2009	53029325	2,683.20	0.00	2,683.20

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

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0260748	Jun/02/2009	IN	\$2,683.20	\$0.00	\$2,683.20

FORM NO. 374.11

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AGL Resources

P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0260748

Date Jun/02/2009

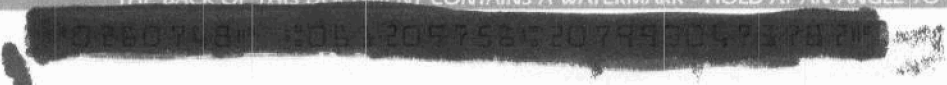
Pay Amount \$2,683.20***

Pay *****TWO THOUSAND SIX HUNDRED EIGHTY-THREE AND 20 / 100 DOLLAR*****

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

Andrew Evans

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



Check Date: May/07/2009

Check No. 0258238

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200904-2509	May/01/2009	53028924	1,983.34	0.00	1,983.34

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

Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
0258238	May/07/2009	IN	\$1,983.34	\$0.00	\$1,983.34

ORM NO. 374.11

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND



AGL Resources

P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
64-975/612

0258238

Date May/07/2009

Pay Amount \$1,983.34***

Pay ****ONE THOUSAND NINE HUNDRED EIGHTY-THREE AND 34 / 100 DOLLAR****

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

Andrew Evans

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