



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

July 17, 2009

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

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09 JUL 20 AM 11:26
COMMISSION
CLERK

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

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

Sincerely,

James V. Mesite, Jr.
Senior Project Accountant

COM
ECR
GCL
OPC
RCP
SSC
SGA
ADM
CLK

Enclosure

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

DOCUMENT NUMBER DATE
07303 JUL 20 08
FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	CURRENT MONTH: JUNE				YEAR-TO-DATE : 2009					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	10,382.05	16,639.00	6,256.95	37.60	148,877.03	122,189.00	(26,688.03)	-21.84	
2	NO NOTICE SERVICE	1,663.20	1,663.00	(0.20)	-0.01	29,287.67	29,288.00	0.33	0.00	
3	SWING SERVICE	0.00	0.00	(542.74)		0.00	0.00	(3,017.76)		
4	COMMODITY (Other)	905,230.70	4,001,078.00	3,095,847.30	77.38	10,168,565.37	32,369,909.00	22,201,343.63	68.59	
5	DEMAND	171,709.40	183,476.00	11,766.60	6.41	2,345,255.06	2,426,353.00	81,097.94	3.34	
6	OTHER	542.74	0.00	(542.74)		3,017.76	0.00	(3,017.76)		
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	(3,334,660.00)	(3,334,660.00)	100.00	0.00	(20,210,033.00)	(20,210,033.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,089,528.09	868,196.00	(221,874.83)	-25.56	12,695,002.89	14,737,706.00	2,039,685.35	13.84	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	1,901.23	5,800.00	3,898.77	67.22	17,330.04	46,300.00	28,969.96	62.57	
14	TOTAL THERM SALES	828,940.15	862,396.00	33,455.85	3.88	16,592,960.11	14,691,406.00	(1,901,554.11)	-12.94	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	2,426,800.00	2,703,045.00	276,245.00	10.22	22,687,660.00	21,867,924.00	(819,736.00)	-3.75	
16	NO NOTICE SERVICE	336,000.00	336,000.00	0.00	0.00	5,916,700.00	5,916,700.00	0.00	0.00	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	2,262,450.00	2,703,045.00	440,595.00	16.30	22,403,640.00	21,867,924.00	(535,716.00)	-2.45	
19	DEMAND	3,087,000.00	3,304,800.00	217,800.00	6.59	38,239,450.00	38,889,360.00	649,910.00	1.67	
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)	2,262,450.00	2,703,045.00	440,595.00	16.30	22,403,640.00	21,867,924.00	(535,716.00)	-2.45	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	6,369.30	5,780.00	(589.30)	-10.20	27,601.18	46,260.00	18,658.82	40.33	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,449,743.54	2,697,265.00	(1,752,478.54)	-64.97	34,852,583.54	21,821,664.00	(554,374.82)	-2.54	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.428	0.616	0.188	30.52	0.656	0.559	(0.097)	-17.35
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	0.00	0.000	0.000	0.000	0.00
31	COMMODITY (Other)	(4/18)	40.011	148.021	108.010	72.97	45.388	148.025	102.637	69.34
32	DEMAND	(5/19)	5.562	5.552	(0.010)	-0.18	6.133	6.239	0.106	1.70
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)	48.157	32.119	(16.038)	-49.93	56.665	67.394	10.729	15.92
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	29.850	100.346	70.496	70.25	62.787	100.086	37.299	37.27
40	TOTAL COST OF THERM SOLD	(11/27)	24.485	32.188	7.703	23.93	36.425	67.537	31.112	46.07
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)	22.147	29.850	7.703	25.81	34.087	65.199	31.112	47.72
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)	22.25840	30.00015	7.742	25.81	34.25846	65.52695	31.268	47.72
45	PGA FACTOR ROUNDED TO NEAREST .001		22.258	30.000	7.742	25.81	34.258	65.527	31.269	47.72

DOCUMENT NUMBER 07303 JUL 2009

07303 JUL 2009

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: JUNE 2009

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,672,050	4,924.85	0.184
2 No Notice Commodity Adjustment - System Supply	(284,890)	(883.16)	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	39,060	5,653.23	14.473
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	580	687.13	118.471
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,426,800	10,382.05	0.428
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	2,262,450	994,457.44	43.955
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(88,576.49)	0.000
21 Imbalance Cashout - Other Shippers	0	(650.29)	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)	2,262,450	905,230.66	40.011
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,087,000	171,709.40	5.562
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	3,087,000	171,709.40	5.562
OTHER			
33 Company Use of Natural Gas	0	399.81	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	142.93	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	542.74	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: JUNE 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	317909	9-12	69,568.16	0.00	1,663.20	0.00	0.00	67,904.96	0.00
2	FGT	317874	13-15	60,443.40	0.00	0.00	0.00	0.00	60,443.40	0.00
3	FGT	317899	16	5,364.75	0.00	0.00	0.00	0.00	5,364.75	0.00
4	FGT	317883	17-18	37,996.29	0.00	0.00	0.00	0.00	37,996.29	0.00
5	FGT	317910	19-23	4,094.39	4,094.39	0.00	0.00	0.00	0.00	0.00
6	FGT	317875	24-28	265.62	265.62	0.00	0.00	0.00	0.00	0.00
7	FGT	317900	29-30	402.97	402.97	0.00	0.00	0.00	0.00	0.00
8	FGT	317884	31-33	161.87	161.87	0.00	0.00	0.00	0.00	0.00
9	FGT	317606	34	(883.16)	(883.16)	0.00	0.00	0.00	0.00	0.00
9	CHEVRONTEXACO	360572	35	604,686.28	0.00	0.00	0.00	604,686.28	0.00	0.00
10	CROSSTEX	062009-SLSG7737	36	381,133.39	0.00	0.00	0.00	381,133.39	0.00	0.00
11	FLORIDA CITY GAS	200907-2251-AR53I	37	5,653.23	5,653.23	0.00	0.00	0.00	0.00	0.00
12	TECO PEOPLES GAS	16733305	38	8,637.77	0.00	0.00	0.00	8,637.77	0.00	0.00
13	INDIANTOWN GAS	CONTRACT SERVICE	39	687.13	687.13	0.00	0.00	0.00	0.00	0.00
14	FGT	052009	40	(88,576.49)	0.00	0.00	0.00	(88,576.49)	0.00	0.00
15	FLORIDA CITY GAS	CK264784	41	(650.29)	0.00	0.00	0.00	(650.29)	0.00	0.00
16	FPUC			142.93	0.00	0.00	0.00	0.00	0.00	142.93
17	FPUC			399.81	0.00	0.00	0.00	0.00	0.00	399.81
				0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL				1,089,528.05	10,382.05	1,663.20	0.00	905,230.66	171,709.40	542.74

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

			CURRENT MONTH: JUNE				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	905,230.70	666,418.00	(238,812.70)	(35.8)	10,168,565.37	12,159,876.00	1,991,310.63	16.4
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	184,297.39	201,778.00	17,480.61	8.7	2,526,437.52	2,577,830.00	51,392.48	2.0
3	TOTAL COST		1,089,528.09	868,196.00	(221,332.09)	(25.5)	12,695,002.89	14,737,706.00	2,042,703.11	13.9
4	FUEL REVENUES (NET OF REVENUE TAX)		828,940.15	862,396.00	33,455.85	3.9	16,592,960.11	14,691,406.00	(1,901,554.11)	(12.9)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		77,904.67	77,904.67	-	0.0	467,427.98	467,427.98	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	906,844.82	940,300.67	33,455.85	3.6	17,060,388.09	15,158,833.98	(1,901,554.11)	(12.5)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(182,683.27)	72,104.67	254,787.94	353.4	4,365,385.20	421,127.98	(3,944,257.22)	(936.6)
8	INTEREST PROVISION -THIS PERIOD	Line 21	884.16	5,431.89	4,547.73	83.7	3,372.73	54,204.97	50,832.24	93.8
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		3,404,959.42	20,120,993.42	16,716,034.00	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	(467,427.98)	(467,427.98)	-	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	3,145,255.64	20,120,625.31	16,975,369.67	84.4	3,145,255.64	20,120,625.31	16,975,369.67	84.4
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	3,404,959.42	20,120,993.42	16,716,034.00	83.1				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	3,144,371.48	20,115,193.42	16,970,821.94	84.4				
14	TOTAL (12+13)	Add Lines 12 + 13	6,549,330.90	40,236,186.84	33,686,855.94	83.7				
15	AVERAGE	50% of Line 14	3,274,665.45	20,118,093.42	16,843,427.97	83.7				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00300	0.00300	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00350	0.00350	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00650	0.00650	-	0.0				
19	AVERAGE	50% of Line 18	0.00325	0.00325	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00027	0.00027	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	884.16	5,431.89	4,547.73	83.7				

4

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: JUNE

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
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	39.402462
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
87	Jun	CHEVERON	SYS SUPPLY	N/A	1,660,980		1,660,980	604,686.28	N/A	N/A	INCL IN COST	36.405392
91	Jun	CROSSTEX	SYS SUPPLY	N/A	592,740		592,740	381,133.43	N/A	N/A	INCL IN COST	64.300272
93	Jun	FGT	SYS SUPPLY	N/A			0	(88,576.49)	N/A	N/A	INCL IN COST	N/A
95	Jun	Florida City Gas	SYS SUPPLY	N/A			0	(650.29)	N/A	N/A	INCL IN COST	N/A
96	Jun	FPUC	SYS SUPPLY	N/A	140		140		N/A	N/A	INCL IN COST	0.000000
101	Jun	TECO/Peoples Gas	SYS SUPPLY	N/A	8,590		8,590	8,637.77	N/A	N/A	INCL IN COST	100.556112
TOTAL					22,403,640		22,403,640	10,168,565.37				45.388

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2009 THROUGH DECEMBER 2009

MONTH: JUNE 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	67,498	65,098	\$3.5650	\$3.6964
CROSSTEX	71287	3,495	3,370	104,851	101,107	\$3.6350	\$3.7696
CHEVRON	179851	50	48	1,500	1,446	\$3.4750	\$3.6048
CHEVRON	179851	17	16	500	482	\$3.5150	\$3.6463
CHEVRON	179851	17	16	500	482	\$3.5500	\$3.6826
CHEVRON	179851	0	0	2	2	\$3.5650	\$3.5650
CHEVRON	179851	17	16	500	482	\$3.5700	\$3.7033
CHEVRON	179851	50	48	1,500	1,446	\$3.5900	\$3.7241
CHEVRON	179851	8	8	250	241	\$3.6000	\$3.7344
CHEVRON	179851	17	16	500	482	\$3.6100	\$3.7448
CHEVRON	179851	17	16	500	482	\$3.8250	\$3.9678
CHEVRON	179851	50	48	1,500	1,446	\$3.8300	\$3.9730
CHEVRON	179851	33	32	1,000	964	\$3.8450	\$3.9886
CHEVRON	179851	17	16	500	482	\$3.8550	\$3.9990
CHEVRON	179851	17	16	500	482	\$3.8700	\$4.0145
CHEVRON	179851	17	16	500	482	\$3.8750	\$4.0197
CHEVRON	179851	17	16	500	482	\$3.9300	\$4.0768
CHEVRON	179851	17	16	500	482	\$3.9750	\$4.1234
CHEVRON	179851	17	16	500	482	\$4.0350	\$4.1857
CHEVRON	179851	50	48	1,498	1,444	\$4.0600	\$4.2118
CHEVRON	179851	33	32	1,000	964	\$4.0700	\$4.2220
CHEVRON	179851	17	16	500	482	\$4.2100	\$4.3672
CHEVRON	179851	17	16	500	482	\$4.2600	\$4.4191
CHEVRON	337605	3,000	2,893	89,991	86,781	\$3.4000	\$3.5258
TOTAL		9,240	8,905	277,090	267,205		
WEIGHTED AVERAGE						\$3.5513	\$3.6826

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: JUNE				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	479,599	725,050	245,451	34	7,079,204	6,816,720	(262,484)	(4)
RESIDENTIAL SERVICE (RS)	(21), (31)	759,107	732,420	(26,687)	(4)	7,834,234	7,314,160	(520,074)	(7)
LARGE VOLUME SERVICE (LVS)	(51)	1,708,073	1,436,260	(271,813)	(19)	10,107,240	9,327,580	(779,660)	(8)
GENERAL SERVICE TRANS (GSTS)	(90)	33,768	63,320	29,552	47	510,250	538,060	27,810	5
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,048,388	831,640	(216,748)	(26)	6,320,420	5,718,350	(602,070)	(11)
TOTAL FIRM		4,028,935	3,788,690	(240,245)	(6)	31,851,349	29,714,870	(2,136,479)	(7)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,080	27,080	100	115,783	196,240	80,457	41
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	407,668	395,880	(11,788)	(3)	2,807,134	2,672,260	(134,874)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,141	12,000	(1,141)	(10)	78,318	72,000	(6,318)	(9)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		420,809	434,960	14,151	3	3,001,235	2,940,500	(60,735)	(2)
TOTAL THERM SALES		4,449,744	4,223,650	(226,094)	(5)	34,852,584	32,655,370	(2,197,214)	(7)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,162	3,409	247	7	3,454	3,425	(29)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	46,904	47,128	224	0	47,111	47,285	174	0
LARGE VOLUME SERVICE (LVS)	(51)	1,283	928	(355)	(38)	990	929	(61)	(7)
GENERAL SERVICE TRANS (GSTS)	(90)	102	135	33	24	132	137	5	4
LARGE VOLUME TRANS (LVTS)	(91), (94)	419	343	(76)	(22)	376	351	(25)	(7)
TOTAL FIRM		51,870	51,943	73	0	52,063	52,127	64	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)	(92)	13	12	(1)	(8)	12	12	-	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	1	-	0	1	1	-	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		14	15	1	7	14	15	1	7
TOTAL CUSTOMERS		51,884	51,958	74	0	52,077	52,142	65	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	152	213	61	29	2,050	1,990	(60)	(3)
RESIDENTIAL SERVICE (RS)	(21), (31)	16	16	-	0	166	155	(11)	(7)
LARGE VOLUME SERVICE (LVS)	(51)	1,331	1,548	217	14	10,209	10,040	(169)	(2)
GENERAL SERVICE TRANS (GSTS)	(90)	331	469	138	29	3,866	3,927	61	2
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,502	2,425	(77)	(3)	16,810	16,292	(518)	(3)
INTERRUPTIBLE SERVICE (IS)	(61)	-	13,540	13,540	100	115,783	98,120	(17,663)	(18)
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	31,359	32,990	1,631	5	233,928	222,688	(11,240)	(5)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,141	12,000	(1,141)	(10)	78,318	72,000	(6,318)	(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	1.0277				
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	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	1.0294				
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	1.05				

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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	Stmnt D/T: 06/30/2009 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: July 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:	607,551.10
Invoice Identifier:	000317909
Account Number:	52002384
Net Due Date:	07/10/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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 Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	33,600	1,663.20	01 - 30	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	283,800	115,080.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 46157 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(120)	-48.66	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	(150)	-60.83	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				Temporary Relinquishment Credit - Award # 46247 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
01				Temporary Relinquishment Credit - Award # 46247 At DRN 241390							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

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	06/30/2009 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	Account # :
				Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 01, 2009	Invoice Total Amount:	269,568.96
Svc Req:	006924427	Sup Doc Ind:	IMSL	Invoice Identifier:	000317909
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/01/09

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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 # 46247 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
				Temporary Relinquishment Credit - Award # 46247 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(750)	-304.13	01 - 30	
				Temporary Relinquishment Credit - Award # 46753 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(570)	-231.14	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	(960)	-389.28	01 - 30	
				Temporary Relinquishment Credit - Award # 46753 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,570)	-5,097.14	01 - 30	
				Temporary Relinquishment Credit - Award # 46929 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,630)	-3,904.97	01 - 30	
				Temporary Relinquishment Credit - Award # 46929 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,140)	-2,895.27	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

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	06/30/2009 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:	July 01, 2009	Invoice Total Amount:	69,568.16
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317909
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/30/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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 # 46929 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(16,530)	-6,702.92	01 - 30	
				Temporary Relinquishment Credit - Award # 46929 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(330)	-133.82	01 - 30	
				Temporary Relinquishment Credit - Award # 46932 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(270)	-109.49	01 - 30	
				Temporary Relinquishment Credit - Award # 46932 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
				Temporary Relinquishment Credit - Award # 46932 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(420)	-170.31	01 - 30	
				Temporary Relinquishment Credit - Award # 46932 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(18,120)	-7,347.66	01 - 30	
				Temporary Relinquishment Credit - Award # 46938 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,860)	-5,620.23	01 - 30	
				Temporary Relinquishment Credit - Award # 46938 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,290)	-4,172.60	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

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	Stm't D/T: 06/30/2009 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 Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: July 01, 2009 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Identifier: 000317909 Account Number: 52002384 Net Due Date: 06/30/2009
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Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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 # 46938 At DRN 32606																			
01											RC2	0.3855	0.0200	0.0000	0.4055	(23,760)	-9,634.68	01 - 30	
Temporary Relinquishment Credit - Award # 46938 At DRN 337605																			

Invoice Total Amount: 201,060 69,568.16

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/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: 06/30/2009 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: July 01, 2009	Invoice Total Amount:
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317874
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date:

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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	134,340	103,307.46	01 - 30	
01				Temporary Relinquishment Credit - Award # 46158 At DRN 241390							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	(60)	-46.14	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 241390							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 # 46754 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(150)	-115.35	01 - 30	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(450)	-346.05	01 - 30	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(450)	-346.05	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

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: 06/30/2009 12:00 AM Payee's Bank Account Number: Account f Payee's Bank ABA Number: ABA # Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 01, 2009	Invoice Amount: 50,220
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317874
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Due Date: 7/1/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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				Temporary Relinquishment Credit - Award # 46754 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(240)	-184.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(2,490)	-1,914.81	01 - 30	
01				Temporary Relinquishment Credit - Award # 46930 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(7,170)	-5,513.73	01 - 30	
01				Temporary Relinquishment Credit - Award # 46930 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(7,470)	-5,744.43	01 - 30	
01				Temporary Relinquishment Credit - Award # 46930 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(4,110)	-3,160.59	01 - 30	
01				Temporary Relinquishment Credit - Award # 46930 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(90)	-69.21	01 - 30	
01				Temporary Relinquishment Credit - Award # 46933 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(180)	-138.42	01 - 30	
01				Temporary Relinquishment Credit - Award # 46933 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(180)	-138.42	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

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	06/30/2009 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:	July 01, 2009
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	
Invoice Identifier:	000317874
Account Number:	52002384
Net Due Date:	7/1/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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 # 46933 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(90)	-69.21	01 - 30	
				Temporary Relinquishment Credit - Award # 46933 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,810)	-2,929.89	01 - 30	
				Temporary Relinquishment Credit - Award # 46937 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,980)	-8,443.62	01 - 30	
				Temporary Relinquishment Credit - Award # 46937 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,400)	-8,766.60	01 - 30	
				Temporary Relinquishment Credit - Award # 46937 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,270)	-4,821.63	01 - 30	
				Temporary Relinquishment Credit - Award # 46937 At DRN 337605															
Invoice Total Amount:																78,600	60,443.40		

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	Stmnt D/T: 06/30/2009 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: July 01, 2009	Invoice Total Amount: 5,364.75
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317899
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 7/10/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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											RD1	0.3855	0.0200	0.0000	0.4055	14,490	5,875.70	01 - 30	
				Reservation/Demand D1															
01											RC2	0.3855	0.0200	0.0000	0.4055	(180)	-72.99	01 - 30	
				Temporary Relinquishment Credit - Award # 46759 At DRN 10030															
01											RC2	0.3855	0.0200	0.0000	0.4055	(300)	-121.65	01 - 30	
				Temporary Relinquishment Credit - Award # 46759 At DRN 10881															
01											RC2	0.3855	0.0200	0.0000	0.4055	(420)	-170.31	01 - 30	
				Temporary Relinquishment Credit - Award # 46759 At DRN 23422															
01											RC2	0.3855	0.0200	0.0000	0.4055	(270)	-109.49	01 - 30	
				Temporary Relinquishment Credit - Award # 46759 At DRN 9906															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
				Temporary Relinquishment Credit - Award # 46762 At DRN 10881															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
				Temporary Relinquishment Credit - Award # 46762 At DRN 23422															
01											RC2	0.3855	0.0200	0.0000	0.4055	(30)	-12.17	01 - 30	
				Temporary Relinquishment Credit - Award # 46762 At DRN 9906															

Invoice Total Amount: 13,230 5,364.75

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 06/30/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account #
		Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

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

Invoice Total Amount:	96.29
Invoice Identifier:	000317883
Account Number:	52002384
Net Due Date:	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	(90)	-69.21	01 - 30	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(90)	-69.21	01 - 30	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(60)	-46.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 337605							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	(690)	-530.61	01 - 30	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(780)	-599.82	01 - 30	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(630)	-484.47	01 - 30	
01				Temporary Relinquishment Credit - Award # 46760 At DRN 32606							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

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 06/30/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Account
		Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 01, 2009	Invoice Total Amount: 37,996.29
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317883
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/01/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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 # 46760 At DRN 337605																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(750)	-576.75	01 - 30		
	Temporary Relinquishment Credit - Award # 46931 At DRN 241390																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(870)	-669.03	01 - 30		
	Temporary Relinquishment Credit - Award # 46931 At DRN 24229																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(690)	-530.61	01 - 30		
	Temporary Relinquishment Credit - Award # 46931 At DRN 32806																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(300)	-230.70	01 - 30		
	Temporary Relinquishment Credit - Award # 46931 At DRN 337605																			
																Invoice Total Amount:	49,410	37,996.29		

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

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2009 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:	July 10, 2009
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice ID:	000317910
Account Number:	52002384
Net Due Date:	07/20/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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	0.0345	-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	15,000	465.00	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	6,000	186.00	01 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	509	15.78	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	4,800	148.80	12 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	599	18.57	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	1,184	36.70	21 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0035	0.0000	0.0310	4,800	148.80	23 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0035	0.0000	0.0310	9,750	302.25	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

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	07/08/2009 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:	July 10, 2009	Invoice Total Amount:	109,439
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317910
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/23/09

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0035	0.0000	0.0310	10,500	325.50	01 - 30	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0035	0.0000	0.0310	8,250	255.75	01 - 30	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0035	0.0000	0.0310	5,000	155.00	01 - 10	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0035	0.0000	0.0310	425	13.18	11 - 11	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0035	0.0000	0.0310	4,500	139.50	12 - 20	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0035	0.0000	0.0310	493	15.28	21 - 21	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0035	0.0000	0.0310	494	15.31	22 - 22	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0035	0.0000	0.0310	4,000	124.00	23 - 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

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2009 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:	July 10, 2009	Invoice Total Amount: 1,610.91	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317910
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/20/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0035	0.0000	0.0310	14,610	452.91	01 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0035	0.0000	0.0310	5,250	162.75	01 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0035	0.0000	0.0310	5,000	155.00	01 - 10	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0035	0.0000	0.0310	425	13.18	11 - 11	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0035	0.0000	0.0310	4,500	139.50	12 - 20	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0035	0.0000	0.0310	988	30.63	21 - 22	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0035	0.0000	0.0310	4,000	124.00	23 - 30	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	Account #
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	ABA #
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2009	Invoice Total Amount:	00.00
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317910
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	07/20/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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 Ref Cd	Acct Adj Mthd	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	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 19	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	20 - 20	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	21 - 21	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	22 - 22	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	23 - 30	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 10	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	11 - 11	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	12 - 30	

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/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	Stmnt D/T: 07/08/2009 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 Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: July 10, 2009 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: 4,094.39 Invoice Identifier: 000317910 Account Number: 52002384 Net Due Date: 7/20/2009
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Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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	Armt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 30	
				Transportation Commodity															
Invoice Total Amount:																132,077	4,094.39		

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: 07/08/2009 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: July 10, 2009	Invoice Amt: 33.62
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000317875
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 07/20/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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	5,250	18.38	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	4,500	15.75	01 - 20	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	442	1.55	21 - 22	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	1,800	6.30	23 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0035	0.0000	0.0035	5,500	19.25	01 - 20	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0035	0.0000	0.0035	270	0.95	21 - 21	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0035	0.0000	0.0035	271	0.95	22 - 22	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0035	0.0000	0.0035	2,200	7.70	23 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	7,125	24.94	01 - 19	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY 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: 07/08/2009 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 CO Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: July 10, 2009
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	205.62
Invoice Identifier:	000317875
Account Number:	52002384
Net Due Date:	07/23/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	374	1.31	20 - 20	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	738	2.58	21 - 22	
	Transportation Commodity																		
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	3,000	10.50	23 - 30	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0035	0.0000	0.0035	8,250	28.88	01 - 30	
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	6,000	21.00	01 - 30	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0035	0.0000	0.0035	3,000	10.50	01 - 30	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0035	0.0000	0.0035	5,000	17.50	01 - 20	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0035	0.0000	0.0035	492	1.72	21 - 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/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2009 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
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2009	Contact Name:	JAMES CRAMER
Svc Req:	006924427	Sup Doc Ind:	IMBL	Contact Phone:	713-989-2090
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-2	Prev Inv ID:			

Invoice Total Amount:	
Invoice Identifier:	000317875
Account Number:	52002384
Net Due Date:	07/20/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0035	0.0000	0.0035	2,000	7.00	23 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	5,120	17.92	01 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	250	0.88	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	251	0.88	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0035	0.0000	0.0035	2,048	7.17	23 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0035	0.0000	0.0035	6,750	23.63	01 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0035	0.0000	0.0035	5,250	18.38	01 - 30	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 20	

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/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	Stmnt D/T:	07/08/2009 12:00 AM	Payee's Bank Account Number:	Account #
Remit Addr:		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:	July 10, 2009	Invoice Total Amount:	555.82
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317875
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/20/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	21 - 21	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	22 - 30	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 19	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	20 - 20	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	21 - 21	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	22 - 22	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	23 - 30	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 30	

27

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2009 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:	July 10, 2009	Invoice Total Amount:	265.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317875
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	7/21/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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
	Transportation Commodity																		

Invoice Total Amount: 75,881 265.62

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: 07/08/2009 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: July 10, 2009
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	540297
Invoice Identifier:	000317900
Account Number:	52002384
Net Due Date:	07/20/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0035	0.0000	0.0310	8,246	255.63	01 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0035	0.0000	0.0310	432	13.39	20 - 20	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0035	0.0000	0.0310	424	13.14	21 - 21	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0035	0.0000	0.0310	425	13.18	22 - 22	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0035	0.0000	0.0310	3,472	107.63	23 - 30	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 19	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	20 - 20	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	21 - 21	
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	22 - 22	
				Transportation Commodity															

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/08/2009 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 # 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:	July 10, 2009
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	402.97
Invoice Identifier:	000317900
Account Number:	52002384
Net Due Date:	

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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
				Transportation Commodity															
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	23 - 30	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	01 - 19	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	20 - 20	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	21 - 22	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0017	0.0000	0.0362	0	0.00	23 - 30	
				Transportation Commodity															

Invoice Total Amount: 12,999 402.97



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T: 07/08/2009 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account
	Payee: 006924518	Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

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

Invoice Total Amount:	18.87
Invoice Identifier:	000317884
Account Number:	52002384
Net Due Date:	

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	8,000	28.00	01 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	392	1.37	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	393	1.38	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0035	0.0000	0.0035	3,200	11.20	23 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	14,250	49.88	01 - 19	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	749	2.62	20 - 20	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	1,480	5.18	21 - 22	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0035	0.0000	0.0035	6,000	21.00	23 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	4,860	17.01	01 - 20	

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: 07/08/2009 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number: Account #
	Payee: 006924518	Payee's Bank ABA Number: ABA #
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

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

Invoice Total Amount:	15.987
Invoice Identifier:	000317884
Account Number:	52002384
Invoice Date:	07/10/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	480	1.68	21 - 22	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0035	0.0000	0.0035	1,944	6.80	23 - 30	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0035	0.0000	0.0035	4,500	15.75	01 - 30	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 20	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	21 - 21	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	22 - 30	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 19	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	20 - 20	



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:	07/08/2009 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Account #
		Payee:	006924518	Payee's Bank ABA Number:	ABA #
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	July 10, 2009	Invoice Total Amount:	46,248
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317884
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	07/20/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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 Ref Cd	Acct Adj Mthd	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	21 - 22	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	23 - 30	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0017	0.0000	0.0087	0	0.00	01 - 30	
Transportation Commodity																			

Invoice Total Amount: 46,248 161.87

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY 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:	07/08/2009 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:	July 10, 2009	Invoice Total Amount:	28,489.16
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000317606
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	07/08/2009

Begin Transaction Date: June 01, 2009 **End Transaction Date:** June 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											COT	0.0345	-0.0035	0.0000	0.0310	(28,489)	-883.16	01 - 01	
				Transportation Commodity															

Invoice Total Amount: (28,489) -883.16

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



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

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

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

Contact: Christopher Snyder
Email:
Phone: 561-838-1723
Fax: 561-838-1713

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

Payment by F F T :
ABA # :
Wire
Acct #: 644599722

Sales Invoice
Invoice #: 360572
Delivery Period: Jun-09
Invoice Date: 07/06/2009
Due Date: 07/27/2009
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	3.400000	89,991	305,969.40
685601	COMM-PHYS - Commodity	03/02/09	Sell	JRocha	FGT	FGT/NGP Verm	1 30	3.565000	67,498	240,630.37
685601	COMM-PHYS - Tier #1	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 20	3.762821	9,750	36,687.50
685601	COMM-PHYS - Tier #1	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	21 21	3.565000	2	7.13
685601	COMM-PHYS - Tier #1	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	22 30	3.904444	4,500	17,570.00
685601	COMM-PHYS - Tier #2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	21 21	4.060000	498	2,021.88
FGT Total :									172,239	\$602,886.28
Sell Total :									172,239	\$602,886.28
685601	COMM-PHYS - Demand / Res Fee	03/02/09	Sell	JRocha			1 30	0.020000	90,000	1,800.00
Non-Commodity Total :										\$1,800.00

Florida Public Utilities Company will remit the following amount : 604,686.28 USD

NO. 9943 P. 1/1



CROSSTEX

Crosstex Gulf Coast Marketing Ltd.
 2501 Cedar Springs, Ste 100, Dallas, TX 75201
Sales Invoice - Summary
 Invoice Date: 07/16/2009, Invoice # 082009-SLSG7737

Bill To: Florida Public Utilities Company
 PO Box 3395
 West Palm Beach, FL 33402-3395
Attn: C. M. Snyder PO # 15182
Phone #: (561) 838-1723 **Fax #:** (561) 838-1713 **Email:**

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acting Book Month: 2009-07
Invoice Total: \$381,133.39

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod.	Status	Volume	Unit of Measure	Average Price	Amount
FGT	71267	G0907S0154	12102008000022	0006	BASE COMMODITY	2009-06	GAS	ACT	104,851	MMBTU	\$3.6350	\$381,133.39
Totals (2009-06) ==>									<u>104,851</u>			<u>\$381,133.39</u>

BASE COMMODITY	\$381,133.39
----------------	--------------

JUL 15 2009 10:29AM 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: 07/25/2009	Crosstex Gulf Coast Marketing Ltd. 2501 Cedar Springs, Ste 100 Dallas, TX 75201	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.

INVOICE for the Month of June 2009

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

Page: 1
 Invoice No: 200907-2251-AR531
 Invoice Date: 07/09/2009
 Customer Number: 2910001225001
 Due Date: 07/29/2009
 Rate: GS-1250K
 Location: 362

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

Service Address:
 P.O BOX 3395
 WEST PALM BEACH

AMOUNT DUE: \$ 5,653.23

\$
 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	39,063.50	THM	0.12225	4,775.51
4		ECCR Rate	39,063.50	THM	0.00000	0.00
5		CRA Rate	39,063.50	THM	0.00000	0.00
SUBTOTAL:						5,653.23

TOTAL AMOUNT DUE : 5,653.23

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

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



PEOPLES GAS

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

A

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
8,637.77

THIS MONTH'S CHARGE DUE BEFORE
07/14/09

PAYABLE UPON RECEIPT

011516 16733305 000863777

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

WRITE IN AMOUNT PAID ON THIS ACCOUNT
#8637.77

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.



PEOPLES GAS

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

1-352-622-0111

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

AMOUNT NOW DUE
8,637.77

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

THIS MONTH'S CHARGE DUE BEFORE
07/14/09

--SERVICE PERIOD--		NUMBER	STATEMENT
TO		OF DAYS	DATE
06/19/09		30	06/23/09

ACCOUNT NUMBER
16733305

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

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	CONVER	=	THERMS USED
ZVC25280	31619 30800		819	1.0490	10.00000				8591.3
TOTAL THERMS =									8591.3

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

AVERAGE DAILY THERM USAGE	
JUN 09	286.4
JUN 08	245.4

WHOLESALE SERVICE (WHS)		
PREVIOUS BALANCE		10150.81
PAYMENT		10150.81-
CUSTOMER CHARGE		
DISTRIBUTION	8591.3 THMS @	0.16094 1382.68
PGA	8591.3 THMS @	0.82701 7105.09
TOTAL GAS CHARGES		8637.77
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		0.00
THIS MONTH'S CHARGE		8637.77
TOTAL BALANCE DUE		8637.77

NEXT SCHEDULED READ DATE
07/21/09

INDIANTOWN GAS COMPANY
 POST OFFICE BOX 8
 INDIANTOWN, FLORIDA 34956

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

Billing Date: 08-Jul-09
 Account Number:
 Rate: CONTRACT SEVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period 01-Jun-09 TO 01-Jul-09

Billed Volume - Therms 580.86

Bill Calculation					
Charge	Units			Rate	Amount
Firm Transportation Charge	580.86 Therms		@	\$0.15000	\$87.13
Reservation Charge	500 Dh	X	30 days @	\$0.04000	600.00
Total Bill					<u>\$687.13</u>

Account Information		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14806 SW Little Indian Avenue	31.68
256295	14648 SW Little Indian Avenue	28.52
255719	14662 SW Little Indian Avenue	22.18
254471	14676 SW Little Indian Avenue	41.19
254918	14704 SW Little Indian Avenue	8.45
254045	14732 SW Little Indian Avenue	17.95
254046	14746 SW Little Indian Avenue	9.50
	14494 SW Little Indian Avenue	0.00
259914	14645 SW Sandy Oaks Loop	21.12
260157	14508 SW Little Indian Avenue	35.91
260164	14757 SW Sandy Oaks Loop	15.84
261077	14296 SW Sandy Oaks Loop	28.62
263341	14536 SW Little Indian Avenue	22.18
263340	14547 SW Sandy Oaks Loop	33.80
263342	14578 SW Little Indian Avenue	19.01
263685	14592 SW Little Indian Ave	31.68
263686	15192 SW Rosemary Scrub St	8.45
264496	14564 SW Little Indian Avenue	22.18
278194	14620 SW Little Indian Avenue	22.18
278215	14522 SW Little Indian Avenue	35.91
278216	14760 SW Little Indian Avenue	35.91
279067	14690 SW Little Indian Avenue	11.61
282733	14718 SW Little Indian Avenue	31.68
287070	14550 SW Little Indian Avenue	30.63
289372	14774 SW Little Indian Avenue	14.78
Total Consumption for Billing Period		<u>580.86</u>



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Affiliate

Cash In/Cash Out Report

Preparer ID: 006924516	Contact Name: JAMES CRAMER	Stmt D/T: 06/04/2009 08:34:29 AM
Preparer Name: FLORIDA GAS TRANSMISSION COMPANY, I	Contact Phone: 713-989-2090	
Acct Month: 052009	Legal Entity Name: FLORIDA PUBLIC UTILITIES COMPANY	Duns Number: 006924427
	LE Number: 4084	

Imbalance Type	Current Imbalance	PPA Imbalance	Traded Quantity	Net Current Imbalance	Net PPA Imbalance	FTS-1 Scheduled	FTS-2 Scheduled	Total Scheduled	Current Imbalance Subject to Cash In/Cash Out	PPA Imbalance Subject to Cash In/Cash Out	Imbalance Factor	Eligible for Netting
MARKET DELIVERY	0	0	0	0	0	255,478	279,558	535,034	0	0	1.00	
NO NOTICE	(25,809)	0	0	(25,809)	0	0	0	0	(25,809)	0	1.00	

Charges

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
CASH-IN-CASH-OUT No Notice	(25,809)	1.00	3.4320	0.0000	0.0000	(88,576.49)
Total Amount:						(88,576.49)

Check Date: Jul/02/2009				Check No. 0264784	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
200906-5849	Jul/01/2009	53029842	650.29	0.00	650.29
Vendor Number			Name		Total Discounts
0005000718			FLORIDA PUBLIC UTILITY CO.		\$0.00
Check Number	Date	IN	Total Amount	Discounts Taken	Total Paid Amount
0264784	Jul/02/2009	IN	\$650.29	\$0.00	\$650.29

FORM NO. 374 11

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 **AGL Resources**

P.O. Box 4569
Atlanta, GA 30302

WACHOVIA BANK
84-975/612

0264784

Date Jul/02/2009

Pay Amount \$650.29***

Pay ****SIX HUNDRED FIFTY AND 29 / 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

REDACTED