



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

December 16, 2009

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

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COMMISSION
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 November 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 _____
APA / _____
ECR _____
GCL / _____
RAD _____
SSC _____
ADM _____
OPC _____
CLK _____

Enclosure

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

DOCUMENT NUMBER-DATE

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PO BOX 3395 ▲ West Palm Beach, Florida 33402-3395 ▲ Phone: 561.832.0872 ▲ Web: www.fpuc.com

FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

	CURRENT MONTH:				YEAR-TO-DATE : 2009					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	11,009.95	17,767.00	6,757.05	38.03	205,236.94	204,415.00	(821.94)	-0.40	
2	NO NOTICE SERVICE	5,242.05	5,242.00	(0.05)	0.00	42,792.27	42,792.00	(0.27)	0.00	
3	SWING SERVICE	0.00	0.00	(719.43)		0.00	0.00	(5,962.57)		
4	COMMODITY (Other)	1,465,499.19	5,209,045.00	3,743,545.81	71.87	14,757,254.24	53,273,341.00	38,516,086.76	72.30	
5	DEMAND	532,529.50	518,038.00	(14,491.50)	-2.80	3,595,875.76	3,710,637.00	114,761.24	3.09	
6	OTHER	719.43	0.00	(719.43)		5,962.57	0.00	(5,962.57)		
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	(4,270,218.00)	(4,270,218.00)	100.00	0.00	(37,329,320.00)	(37,329,320.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	2,015,000.12	1,479,874.00	(535,845.55)	-36.21	18,607,121.78	19,901,865.00	1,288,780.65	6.48	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	2,322.92	6,900.00	4,577.08	66.33	28,286.36	74,200.00	45,913.64	61.88	
14	TOTAL THERM SALES	1,156,450.25	1,472,974.00	316,523.75	21.49	20,771,590.61	19,827,665.00	(943,925.61)	-4.76	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	3,469,220.00	3,518,900.00	49,680.00	1.41	35,742,590.00	35,989,602.00	247,012.00	0.69	
16	NO NOTICE SERVICE	1,059,000.00	1,059,000.00	0.00	0.00	8,644,900.00	8,644,900.00	0.00	0.00	
17	SWING SERVICE	0.00	0.00	0.00		0.00	0.00	0.00		
18	COMMODITY (Other)	3,407,320.00	3,518,900.00	111,580.00	3.17	34,833,880.00	35,989,602.00	1,155,722.00	3.21	
19	DEMAND	10,253,790.00	7,657,500.00	(2,596,290.00)	-33.91	59,950,652.00	60,395,070.00	444,418.00	0.74	
20	OTHER	190.00	0.00	(190.00)		430.00	0.00	(430.00)		
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)	3,407,510.00	3,518,900.00	111,390.00	3.17	34,834,310.00	35,989,602.00	1,155,292.00	3.21	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	5,836.48	6,930.00	1,093.52	15.78	60,161.68	74,790.00	14,628.32	19.56	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,651,153.53	3,511,970.00	(1,139,183.53)	-32.44	54,955,742.93	35,914,812.00	1,140,663.68	3.18	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.317	0.505	0.188	37.23	0.574	0.568	(0.006)	-1.06
29	NO NOTICE SERVICE	(2/16)	0.495	0.495	0.000	0.00	0.495	0.495	0.000	0.00
30	SWING SERVICE	(3/17)	0.000	0.000	0.000		0.000	0.000	0.000	
31	COMMODITY (Other)	(4/18)	43.010	148.030	105.020	70.95	42.365	148.024	105.659	71.38
32	DEMAND	(5/19)	5.193	6.765	1.572	23.24	5.998	6.144	0.146	2.38
33	OTHER	(6/20)	378.647	0.000	(378.647)		1,386.644	0.000	(1,386.644)	
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)	59.134	42.055	(17.079)	-40.61	53.416	55.299	1.883	3.41
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	39.800	99.567	59.767	60.03	47.017	99.211	52.194	52.61
40	TOTAL COST OF THERM SOLD	(11/27)	43.323	42.138	(1.185)	-2.81	33.858	55.414	21.556	38.90
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)	40.985	39.800	(1.185)	-2.98	31.520	53.076	21.556	40.61
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)	41.19115	40.00019	(1.191)	-2.98	31.67855	53.34297	21.664	40.61
45	PGA FACTOR ROUNDED TO NEAREST .001		41.191	40.000	(1.191)	-2.98	31.679	53.343	21.664	40.61

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DOCUMENT NUMBER 1
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: NOVEMBER 2009

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,315,980	260.50	0.008
2 No Notice Commodity Adjustment - System Supply	78,510	120.12	0.153
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	74,150	9,942.35	13.408
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	580	686.98	118.445
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,469,220	11,009.95	0.317
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	3,407,320	1,437,222.22	42.180
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	27,769.68	0.000
21 Imbalance Cashout - Other Shippers	0	507.29	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)	3,407,320	1,465,499.19	43.010
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	10,253,790	532,529.50	5.193
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	10,253,790	532,529.50	5.193
OTHER			
33 Company Use of Natural Gas	0	451.38	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	190	268.05	141.079
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	190	719.43	378.647

FLORIDA PUBLIC UTILITIES COMPANY
 NOVEMBER 2009 GAS SUPPLY COSTS

NOVEMBER 2009 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$2,395.69	1,565,810
COMMODITY (PIPELINE)	FGT	(\$2,135.21)	1,750,170
COMMODITY (PIPELINE)	FGT	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$120.12	78,510
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$9,711.20	72,110
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$681.27	540
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$10,773.07	3,467,140
NO NOTICE	FGT	\$5,242.05	1,059,000
NO NOTICE TOTAL		\$5,242.05	1,059,000
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	SOUTHCROSS	\$454,125.00	1,097,060
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$972,565.00	2,295,080
COMMODITY (OTHER)	PEOPLES GAS	\$10,532.22	13,100
COMMODITY (OTHER)	FGT	\$27,979.88	0
COMMODITY (OTHER)	FCG	(\$1,106.15)	0
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$1,464,095.95	3,405,240
DEMAND	FGT	\$266,967.95	6,496,560
DEMAND	FGT	\$199,096.40	2,589,030
DEMAND	FGT	\$26,069.58	642,900
DEMAND	FGT	\$40,395.57	525,300
DEMAND			
DEMAND			
DEMAND			
DEMAND TOTAL		\$532,529.50	10,253,790
OTHER	FPUC	\$451.38	0
OTHER	FPUC	\$268.05	190
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$719.43	190

FLORIDA PUBLIC UTILITIES COMPANY
OCTOBER 2009 GAS SUPPLY COSTS

		OCTOBER 2009 ACCRUAL		OCTOBER 2009 ACTUAL				OCTOBER 2009 TRUE-UP	
DESCRIPTION	SUPPLIER	\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$1,936.44	1,265,650	\$1,936.47	1,265,650	318586	19-22	\$0.03	0
COMMODITY (PIPELINE)	FGT	(\$970.39)	795,380	(\$970.41)	795,380	319555	23-27	(\$0.02)	0
COMMODITY (PIPELINE)	FGT	\$115.25	75,330	\$115.26	75,330	319578	28	\$0.01	0
COMMODITY (PIPELINE)	FGT	(\$604.49)	495,480	(\$604.49)	495,480	319562	29-32	\$0.00	0
COMMODITY (PIPELINE)	FGT	(\$156.41)	(102,230)	(\$156.41)	(102,230)	319335	33	\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$10,280.82	76,760	\$10,511.97	78,800	200910-2563-AR531	38	\$231.15	2,040
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$695.56	500	\$701.27	540	CONTRACT	39	\$5.71	40
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$11,296.78	2,606,870	\$11,533.66	2,608,950			\$236.88	2,080
NO NOTICE	FGT	\$3,222.45	651,000	\$3,222.45	651,000	319585	10-12	\$0.00	0
NO NOTICE TOTAL		\$3,222.45	651,000	\$3,222.45	651,000			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE TOTAL		\$0.00	0	\$0.00	0			\$0.00	0
COMMODITY (OTHER)	SOUTHCROSS	\$408,382.02	967,360	\$408,382.02	969,440	102008-SLSG7737	35	\$0.00	2,080
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$592,688.77	1,577,510	\$592,688.77	1,577,510	394858	36	\$0.00	0
COMMODITY (OTHER)	PEOPLES GAS	\$6,690.38	7,020	\$6,690.38	7,020	16733305	37	\$0.00	0
COMMODITY (OTHER)	FGT	(\$44,152.59)	0	(\$44,362.79)	0	N/A	34	(\$210.20)	0
COMMODITY (OTHER)	FCG	(\$752.05)	0	(\$995.15)	0	200912-3440	40	(\$243.10)	0
COMMODITY (OTHER)	FCG	\$7,986.50	0	\$9,843.04	0	200912-3440	40	\$1,856.54	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$970,843.03	2,551,890	\$972,246.27	2,553,970			\$1,403.24	2,080
DEMAND	FGT	\$74,882.46	1,846,670	\$74,882.46	1,846,670	319585	10-12	\$0.00	0
DEMAND	FGT	\$65,581.05	85,281	\$65,581.05	85,281	319554	13-15	\$0.00	0
DEMAND	FGT	\$11,036.90	272,180	\$11,036.90	272,180	319577	16	\$0.00	0
DEMAND	FGT	\$40,097.20	521,420	\$40,097.20	521,420	319561	17-18	\$0.00	0
DEMAND									
DEMAND									
DEMAND									
DEMAND TOTAL		\$191,597.61	2,725,551	\$191,597.61	2,725,551			\$0.00	0
OTHER	FPUC	\$486.44	0	\$486.44	0	N/A	N/A	\$0.00	0
OTHER	FPUC	\$81.58	60	\$81.58	60	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$568.02	60	\$568.02	60			\$0.00	0

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FOR THE PERIOD OF: JANUARY 2009 THROUGH DECEMBER 2009

			CURRENT MONTH: NOVEMBER				YEAR-TO-DATE : 2009			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 line 10	1,465,499.19	938,827.00	(526,672.19)	(56.1)	14,757,254.24	15,944,021.00	1,186,766.76	7.4
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	549,500.93	541,047.00	(8,453.93)	(1.6)	3,849,867.54	3,957,844.00	107,976.46	2.7
3	TOTAL COST		2,015,000.12	1,479,874.00	(535,126.12)	(36.2)	18,607,121.78	19,901,865.00	1,294,743.22	6.5
4	FUEL REVENUES (NET OF REVENUE TAX)		1,156,450.25	1,472,974.00	316,523.75	21.5	20,771,590.61	19,827,665.00	(943,925.61)	(4.8)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		77,904.67	77,904.67	-	0.0	856,951.33	856,951.33	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,234,354.92	1,550,878.67	316,523.75	20.4	21,628,541.94	20,684,616.33	(943,925.61)	(4.6)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	(780,645.20)	71,004.67	851,649.87	1199.4	3,021,420.16	782,751.33	(2,238,668.83)	(286.0)
8	INTEREST PROVISION -THIS PERIOD	Line 21	331.83	3,620.61	3,288.78	90.8	6,151.36	76,132.72	69,981.36	91.9
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		2,272,763.92	20,117,932.45	17,845,168.53	88.7	(756,074.31)	20,112,720.34	20,868,794.85	103.8
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(77,904.67)	(77,904.67)	-	0.0	(856,951.33)	(856,951.33)	-	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	1,414,545.88	20,114,653.06	18,700,107.18	93.0	1,414,545.88	20,114,653.06	18,700,107.18	93.0
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	2,272,763.92	20,117,932.45	17,845,168.53	88.7				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,414,214.05	20,111,032.45	18,696,818.40	93.0				
14	TOTAL (12+13)	Add Lines 12 + 13	3,686,977.97	40,228,964.90	36,541,986.93	90.8				
15	AVERAGE	50% of Line 14	1,843,488.99	20,114,482.45	18,270,993.46	90.8				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00220	0.00220	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00200	0.00200	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00420	0.00420	-	0.0				
19	AVERAGE	50% of Line 18	0.00210	0.00210	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00018	0.00018	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	331.83	3,620.61	3,288.78	90.8				

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

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COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

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

SCHEDULE A-3

PRESENT MONTH: **NOVEMBER**

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST			OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE	DEMAND COST		
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
6	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
7	Feb	CROSSTEX	SYS SUPPLY	N/A	1,195,740		1,195,740	485,757.00	N/A	N/A	INCL IN COST	40.623965
8	Feb	FGT	SYS SUPPLY	N/A			0	(82,181.67)	N/A	N/A	INCL IN COST	N/A
9	Feb	FGU	SYS SUPPLY	N/A			0	(34,655.04)	N/A	N/A	INCL IN COST	N/A
10	Feb	Florida City Gas	SYS SUPPLY	N/A			0	1,056.59	N/A	N/A	INCL IN COST	N/A
11	Feb	FPUC	SYS SUPPLY	N/A	(100)		(100)		N/A	N/A	INCL IN COST	0.000000
12	Feb	TECO/Peoples Gas	SYS SUPPLY	N/A	37,700		37,700	50,904.58	N/A	N/A	INCL IN COST	135.025411
13	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
14	Mar	CROSSTEX	SYS SUPPLY	N/A	949,550		949,550	448,647.50	N/A	N/A	INCL IN COST	47.248433
15	Mar	FGT	SYS SUPPLY	N/A			0	(94,340.24)	N/A	N/A	INCL IN COST	N/A
16	Mar	Florida City Gas	SYS SUPPLY	N/A			0	283.11	N/A	N/A	INCL IN COST	N/A
17	Mar	FPUC	SYS SUPPLY	N/A	60		60		N/A	N/A	INCL IN COST	0.000000
18	Mar	TECO/Peoples Gas	SYS SUPPLY	N/A	24,950		24,950	31,802.92	N/A	N/A	INCL IN COST	127.466613
19	Apr	CHEVERON	SYS SUPPLY	N/A	2,583,140		2,583,140	951,064.36	N/A	N/A	INCL IN COST	36.818150
20	Apr	CROSSTEX	SYS SUPPLY	N/A	754,180		754,180	384,825.00	N/A	N/A	INCL IN COST	51.025617
21	Apr	FPUC	SYS SUPPLY	N/A	120		120		N/A	N/A	INCL IN COST	0.000000
22	Apr	TECO/Peoples Gas	SYS SUPPLY	N/A	14,500		14,500	17,361.63	N/A	N/A	INCL IN COST	119.735379
23	May	CHEVERON	SYS SUPPLY	N/A	1,815,470		1,815,470	630,330.75	N/A	N/A	INCL IN COST	34.719976
24	May	CROSSTEX	SYS SUPPLY	N/A	943,120		943,120	371,612.50	N/A	N/A	INCL IN COST	39.402462
25	May	FGT	SYS SUPPLY	N/A			0	(38,373.59)	N/A	N/A	INCL IN COST	N/A
26	May	Florida City Gas	SYS SUPPLY	N/A			0	(4,666.54)	N/A	N/A	INCL IN COST	N/A
27	May	FPUC	SYS SUPPLY	N/A	100		100		N/A	N/A	INCL IN COST	0.000000
28	May	TECO/Peoples Gas	SYS SUPPLY	N/A	9,440		9,440	10,150.81	N/A	N/A	INCL IN COST	107.529767
29	Jun	CHEVERON	SYS SUPPLY	N/A	1,660,980		1,660,980	604,686.28	N/A	N/A	INCL IN COST	36.405392
30	Jun	CROSSTEX	SYS SUPPLY	N/A	592,740		592,740	381,133.43	N/A	N/A	INCL IN COST	64.300272
31	Jun	FGT	SYS SUPPLY	N/A			0	(88,576.49)	N/A	N/A	INCL IN COST	N/A
32	Jun	Florida City Gas	SYS SUPPLY	N/A			0	(650.29)	N/A	N/A	INCL IN COST	N/A
33	Jun	FPUC	SYS SUPPLY	N/A	140		140		N/A	N/A	INCL IN COST	0.000000
34	Jun	TECO/Peoples Gas	SYS SUPPLY	N/A	8,590		8,590	8,637.77	N/A	N/A	INCL IN COST	100.556112
35	Jul	CHEVERON	SYS SUPPLY	N/A	1,569,360		1,569,360	635,702.49	N/A	N/A	INCL IN COST	40.507117
36	Jul	CROSSTEX	SYS SUPPLY	N/A	661,230		661,230	449,732.46	N/A	N/A	INCL IN COST	68.014527
37	Jul	FGT	SYS SUPPLY	N/A			0	(172,289.45)	N/A	N/A	INCL IN COST	N/A
38	Jul	Florida City Gas	SYS SUPPLY	N/A			0	(2,978.28)	N/A	N/A	INCL IN COST	N/A
39	Jul	TECO/Peoples Gas	SYS SUPPLY	N/A	9,000		9,000	8,619.09	N/A	N/A	INCL IN COST	95.767667
40	Aug	CHEVERON	SYS SUPPLY	N/A	156,940		156,940	542,726.60	N/A	N/A	INCL IN COST	345.817892
41	Aug	CROSSTEX	SYS SUPPLY	N/A	1,883,420		1,883,420	379,207.50	N/A	N/A	INCL IN COST	20.133985
42	Aug	FGT	SYS SUPPLY	N/A			0	(338,819.58)	N/A	N/A	INCL IN COST	N/A
43	Aug	Florida City Gas	SYS SUPPLY	N/A			0	(138.62)	N/A	N/A	INCL IN COST	N/A
44	Aug	FPUC	SYS SUPPLY	N/A	60		60		N/A	N/A	INCL IN COST	0.000000
45	Aug	TECO/Peoples Gas	SYS SUPPLY	N/A	6,160		6,160	5,893.50	N/A	N/A	INCL IN COST	95.673701
46	Sep	CHEVERON	SYS SUPPLY	N/A	2,931,360		2,931,360	431,662.50	N/A	N/A	INCL IN COST	14.725673
47	Sep	SOUTHCROSS / CROSSTEX	SYS SUPPLY	N/A	(756,010)		(756,010)	303,975.00	N/A	N/A	INCL IN COST	-40.207801
48	Sep	FGT	SYS SUPPLY	N/A			0	(100,543.41)	N/A	N/A	INCL IN COST	N/A
49	Sep	Florida City Gas	SYS SUPPLY	N/A			0	(1,101.51)	N/A	N/A	INCL IN COST	N/A
50	Sep	TECO/Peoples Gas	SYS SUPPLY	N/A	9,500		9,500	9,002.93	N/A	N/A	INCL IN COST	94.767684
51	Oct	CHEVERON	SYS SUPPLY	N/A	1,577,510		1,577,510	592,688.77	N/A	N/A	INCL IN COST	37.571158
52	Oct	SOUTHCROSS	SYS SUPPLY	N/A	967,370		967,370	408,382.02	N/A	N/A	INCL IN COST	42.215700
53	Oct	FGT	SYS SUPPLY	N/A			0	(42,591.78)	N/A	N/A	INCL IN COST	N/A
54	Oct	Florida City Gas	SYS SUPPLY	N/A			0	7,369.07	N/A	N/A	INCL IN COST	N/A
55	Oct	TECO/Peoples Gas	SYS SUPPLY	N/A	7,020		7,020	6,690.38	N/A	N/A	INCL IN COST	95.304558
172	Nov	CHEVERON	SYS SUPPLY	N/A	2,295,080		2,295,080	972,565.00	N/A	N/A	INCL IN COST	42.376083
176	Nov	SOUTHCROSS	SYS SUPPLY	N/A	1,099,140		1,099,140	454,125.00	N/A	N/A	INCL IN COST	41.316393
178	Nov	FGT	SYS SUPPLY	N/A			0	27,769.68	N/A	N/A	INCL IN COST	N/A
180	Nov	Florida City Gas	SYS SUPPLY	N/A			0	507.29	N/A	N/A	INCL IN COST	N/A
186	Nov	TECO/Peoples Gas	SYS SUPPLY	N/A	13,100		13,100	10,532.22	N/A	N/A	INCL IN COST	80.398626
TOTAL					34,833,880		34,833,880	14,757,254.24				42.365

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2009 THROUGH DECEMBER 2009

MONTH: OCTOBER 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	2,188	69,738	67,816	\$3.7150	\$3.8203
CROSSTEX	71287	3,499	3,401	108,468	105,433	\$3.7650	\$3.8734
CHEVRON	337605	2,984	2,901	92,495	89,935	\$3.5800	\$3.6819
<u>TOTAL</u>		8,733	8,490	270,701	263,184		
<u>WEIGHTED AVERAGE</u>						\$3.6889	

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: NOVEMBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	513,402	918,300	404,898	44	9,288,269	10,437,000	1,148,731	11
RESIDENTIAL SERVICE (RS)	(21), (31)	755,815	811,100	55,285	7	10,993,120	10,665,550	(327,570)	(3)
LARGE VOLUME SERVICE (LVS)	(51)	1,877,676	1,092,600	(785,076)	(72)	17,890,117	15,707,530	(2,182,587)	(14)
GENERAL SERVICE TRANS (GSTS)	(90)	40,837	78,300	37,463	48	671,190	929,630	258,440	28
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,038,813	881,000	(157,813)	(18)	11,088,592	10,729,820	(358,772)	(3)
TOTAL FIRM		4,226,543	3,781,300	(445,243)	(12)	49,931,288	48,469,530	(1,461,758)	(3)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	48,000	48,000	100	115,783	386,740	270,957	70
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	411,419	438,000	26,581	6	4,764,536	4,735,430	(29,106)	(1)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,192	12,000	(1,192)	(10)	144,136	132,000	(12,136)	(9)
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		424,611	498,000	73,389	15	5,024,455	5,254,170	229,715	4
TOTAL THERM SALES		4,651,154	4,279,300	(371,854)	(9)	54,955,743	53,723,700	(1,232,043)	(2)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,081	3,438	357	10	3,276	3,430	154	4
RESIDENTIAL SERVICE (RS)	(21), (31)	46,401	48,078	1,677	3	46,833	47,525	692	1
LARGE VOLUME SERVICE (LVS)	(51)	1,316	939	(377)	(40)	1,145	932	(213)	(23)
GENERAL SERVICE TRANS (GSTS)	(90)	116	144	28	19	122	139	17	12
LARGE VOLUME TRANS (LVTS)	(91), (94)	435	358	(77)	(22)	400	353	(47)	(13)
TOTAL FIRM		51,349	52,957	1,608	3	51,776	52,379	603	1
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	2	2	100	-	2	2	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	13	-	0	13	12	(1)	(8)
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	16	2	13	14	15	1	7
TOTAL CUSTOMERS		51,363	52,973	1,610	3	51,790	52,394	604	1
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	167	267	100	37	2,835	3,043	208	7
RESIDENTIAL SERVICE (RS)	(21), (31)	16	17	1	6	235	224	(11)	(5)
LARGE VOLUME SERVICE (LVS)	(51)	1,427	1,164	(263)	(23)	15,625	16,854	1,229	7
GENERAL SERVICE TRANS (GSTS)	(90)	352	544	192	35	5,502	6,688	1,186	18
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,388	2,461	73	3	27,721	30,396	2,675	9
INTERRUPTIBLE SERVICE (IS)	(61)	-	24,000	24,000	100	-	193,370	193,370	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	31,648	33,692	2,044	6	366,503	394,619	28,116	7
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,192	12,000	(1,192)	(10)	144,136	132,000	(12,136)	(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	1.0282	1.0267	1.0246	1.0287
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	1.04	1.04	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	1.0300	1.0272	1.0242	1.0228
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	1.05	1.04	1.04	1.04



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

REDACTED

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:	10/31/2009 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				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:	November 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 Identifier:	000319585
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	65,100	3,222.45	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	296,515	120,236.83	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(651)	-263.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(558)	-226.27	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(465)	-188.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(930)	-377.12	01 - 31	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	

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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

REDACTED

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:	10/31/2009 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				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:	November 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 Identifier:	000319585
Account Number:	52002384

Begin Transaction Date:	October 01, 2009	End Transaction Date:	October 31, 2009	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 46932 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	
				Temporary Relinquishment Credit - Award # 46932 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
				Temporary Relinquishment Credit - Award # 47045 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,748)	-6,385.81	01 - 31	
				Temporary Relinquishment Credit - Award # 47303 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,958)	-5,254.47	01 - 31	
				Temporary Relinquishment Credit - Award # 47303 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(10,757)	-4,361.96	01 - 31	
				Temporary Relinquishment Credit - Award # 47303 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(22,196)	-9,000.48	01 - 31	
				Temporary Relinquishment Credit - Award # 47303 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
				Temporary Relinquishment Credit - Award # 47310 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

REDACTED

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	10/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	A
	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:	November 01, 2009	Invoice Identifier: 000319585 Account Number: 52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47310 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,749)	-4,764.22	01 - 31	
	Temporary Relinquishment Credit - Award # 47311 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(9,641)	-3,909.43	01 - 31	
	Temporary Relinquishment Credit - Award # 47311 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,029)	-3,255.76	01 - 31	
	Temporary Relinquishment Credit - Award # 47311 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(16,554)	-6,712.65	01 - 31	
	Temporary Relinquishment Credit - Award # 47311 At DRN 337605																		

Invoice Total Amount: 249,767 78,104.91

12

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

REDACTED

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	10/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	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:	November 01, 2009	Invoice Identifier:	000319554
Svc Req:	006924427	Sup Doc Ind:	IMBL	Account Number:	52002384
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-2	Prev Inv ID:			

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	138,818	106,751.04	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(434)	-333.75	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	

13

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

REDACTED

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	10/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	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:	November 01, 2009	Invoice Identifier:	000319554
Svc Req:	006924427	Sup Doc Ind:	IMBL	Account Number:	52002384
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-2	Prev Inv ID:			

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 47046 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,751)	-2,884.52	01 - 31	
				Temporary Relinquishment Credit - Award # 47304 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,292)	-7,914.55	01 - 31	
				Temporary Relinquishment Credit - Award # 47304 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,819)	-8,319.81	01 - 31	
				Temporary Relinquishment Credit - Award # 47304 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(5,983)	-4,600.93	01 - 31	
				Temporary Relinquishment Credit - Award # 47304 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,542)	-1,954.80	01 - 31	
				Temporary Relinquishment Credit - Award # 47309 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(6,944)	-5,339.94	01 - 31	
				Temporary Relinquishment Credit - Award # 47309 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(7,316)	-5,626.00	01 - 31	
				Temporary Relinquishment Credit - Award # 47309 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(4,030)	-3,099.07	01 - 31	

14

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726
 WEST PALM BEACH FL 334023395

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

Stmt D/T: 10/31/2009 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

REDACTED

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 3624
Svc CD: FTS-2

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

Invoice identifier: 000319554
Account Number: 52002384

Begin Transaction Date: October 01, 2009

End Transaction Date: October 31, 2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 47309 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
				Temporary Relinquishment Credit - Award # 47312 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
				Temporary Relinquishment Credit - Award # 47312 At DRN 241390															
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
				Temporary Relinquishment Credit - Award # 47312 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 47312 At DRN 337605															

Invoice Total Amount: 85,281 65,581.05

15



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

REDACTED

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	10/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	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:	November 01, 2009	Invoice Identifier: 000319577 Account Number: 52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	28,520	11,564.86	01 - 31	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 47305 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(496)	-201.13	01 - 31	
01				Temporary Relinquishment Credit - Award # 47305 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(434)	-175.99	01 - 31	
01				Temporary Relinquishment Credit - Award # 47305 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(248)	-100.56	01 - 31	
Invoice Total Amount:																27,218	11,036.90		



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

REDACTED

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	10/31/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
		Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	F
			Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
		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:	November 01, 2009	REDACTED
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

Invoice Identifier:	000319561
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 46931 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(651)	-500.62	01 - 31	
01				Temporary Relinquishment Credit - Award # 46931 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(744)	-572.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 46931 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(589)	-452.94	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	

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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

REDACTED

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	10/31/2009 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2009	Invoice Identifier: 000319561 Account Number: 52002384
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: October 01, 2009 **End Transaction Date:** October 31, 2009 *Please reference your invoice identifier and your account number in your wire transfer.*

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46931 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(527)	-405.26	01 - 31	
	Temporary Relinquishment Credit - Award # 47306 At DRN 241390																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(589)	-452.94	01 - 31	
	Temporary Relinquishment Credit - Award # 47306 At DRN 24229																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(496)	-381.42	01 - 31	
	Temporary Relinquishment Credit - Award # 47306 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
	Temporary Relinquishment Credit - Award # 47306 At DRN 337605																		
Invoice Total Amount:																52,142	40,097.20		

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

REDACTED

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: 11/08/2009 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: 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: November 10, 2009 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Identifier: 000319586 Account Number: 52002384
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Begin Transaction Date: October 01, 2009 **End Transaction Date:** October 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0192	0.0000	0.0153	21,700	332.01	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0192	0.0000	0.0153	3,100	47.43	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	6,400	97.92	01 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	799	12.23	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	15,200	232.56	10 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	798	12.21	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,600	24.48	30 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0192	0.0000	0.0153	10,075	154.15	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0192	0.0000	0.0153	10,850	166.01	01 - 31	

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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

REDACTED
11/08/2009 12:00 AM

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRISTOPHER SNYDER
P.O. BOX 3395 - PO #12726

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
Houston TX 77218-3142

Stmt D/F:
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395

Payee: 006924518
Invoice Date: November 10, 2009
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1

Invoice Identifier: 000319586
Account Number: 52002364

Begin Transaction Date: October 01, 2009

End Transaction Date: October 31, 2009

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0192	0.0000	0.0153	8,525	130.43	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	4,000	61.20	01 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	499	7.64	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	9,500	145.35	10 - 28	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	499	7.64	29 - 29	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	1,000	15.30	30 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	14,198	217.23	01 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0192	0.0000	0.0153	2,325	35.57	01 - 31	

20

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

REDACTED

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: 11/08/2009 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: 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: November 10, 2009 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Identifier: 000319586 Account Number: 52002384
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Begin Transaction Date: October 01, 2009 **End Transaction Date:** October 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	4,000	61.20	01 - 08	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	499	7.64	09 - 09	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	9,500	145.35	10 - 28	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	498	7.62	29 - 29	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,000	15.30	30 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31	
Transportation Commodity																			
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 08	

21

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

REDACTED

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	11/08/2009 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2009	Invoice Identifier: 000319586 Account Number: 52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 28	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	29 - 29	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	30 - 31	
				Transportation Commodity															

Invoice Total Amount: 126,565 1,936.47

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

REDACTED
11/08/2009 12:00 AM

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY
CHRISTOPHER SNYDER
P.O. BOX 3395 - PO #12726

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142

Stmt D/T: 11/08/2009 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

WEST PALM BEACH FL 334023395
Payee: 006924518
Houston TX 77216-3142

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

Invoice Identifier: 000319555
Account Number: 52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0192	0.0000	-0.0122	5,425	-66.19	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	2,200	-26.84	01 - 08	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	253	-3.09	09 - 09	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	5,225	-63.75	10 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	229	-2.79	29 - 29	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	2,200	-26.84	01 - 08	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	254	-3.10	09 - 09	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	5,225	-63.75	10 - 28	

23

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

~~REDACTED~~

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	11/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	/
	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:	November 10, 2009	Invoice Identifier: 000319555	
Svc Req:	006924427	Sup Doc Ind:	IMBL		Account Number: 52002384
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-2	Prev Inv ID:			

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	230	-2.81	29 - 29	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	550	-6.71	30 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	3,400	-41.48	01 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	392	-4.78	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	8,075	-98.52	10 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	355	-4.33	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	850	-10.37	30 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0192	0.0000	-0.0122	8,525	-104.01	01 - 31	

24

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

REDACTED

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: 11/08/2009 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: / 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: November 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 Identifier:	000319555
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	6,200	-75.64	01 - 31	
				Transportation Commodity															
01			0		3277	16158		FPU-DELAND			COT	0.0070	-0.0192	0.0000	-0.0122	3,100	-37.82	01 - 31	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	2,000	-24.40	01 - 08	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	230	-2.81	09 - 09	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	4,750	-57.95	10 - 28	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	208	-2.54	29 - 29	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	500	-6.10	30 - 31	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	1,616	-19.72	01 - 08	

25

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

REDACTED

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	11/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	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:	November 10, 2009	Invoice Identifier: 000319555 Account Number: 52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	186	-2.27	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	3,838	-46.82	10 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	168	-2.05	29 - 29	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	404	-4.93	30 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0192	0.0000	-0.0122	6,975	-85.10	01 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0192	0.0000	-0.0122	5,425	-66.19	01 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
				Transportation Commodity															
01	71287	57143		PEARL RIVER		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	

26

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

REDACTED

Billable Party:	006924427	Remit to Party:	006924518	Strt D/T:	11/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	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:	November 10, 2009	Invoice Identifier: 000319555 Account Number: 52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 08	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 28	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 29	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 31	
	Transportation Commodity																		

Invoice Total Amount: 79,538 -970.41

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

REDACTED

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: 11/08/2009 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: 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: November 10, 2009	Invoice Identifier: 000319578 Account Number: 52002384
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-1	Prev Inv ID:	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Rep/Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	7,533	115.26	01 - 31		
				Transportation Commodity																
01	71287	57143		PEARL RIVER			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 31		
				Transportation Commodity																

Invoice Total Amount: 7,533 115.26

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

REDACTED

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 11/08/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number:
		Payee's Bank ABA Number:
		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: November 10, 2009	Invoice Identifier: 000319562 Account Number: 52002384
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: October 01, 2009 **End Transaction Date:** October 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amf Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	2,400	-29.28	01 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	281	-3.43	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	5,700	-69.54	10 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	282	-3.44	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	600	-7.32	30 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	6,120	-74.66	01 - 08	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	715	-8.72	09 - 09	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	14,535	-177.33	10 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	719	-8.77	29 - 29	

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/El Paso Energy Affiliate

Invoice

REDACTED

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 11/08/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Payee's Bank ABA Number:
Payee: 006924518	Payee's Bank: JP Morgan Chase, NY	Payee's Name: FLORIDA GAS TRANSMISSION COI
	Contact Name: JAMES CRAMER	Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 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 Identifier:	000319562
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	1,530	-18.67	30	31
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	2,712	-33.09	01	08
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	317	-3.87	09	09
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	6,441	-78.58	10	28
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	318	-3.88	29	29
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	678	-8.27	30	31
				Transportation Commodity															
01			0		310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	6,200	-75.64	01	31
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01	08

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

REDACTED

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	11/08/2009 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
		Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
			Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
		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:	November 10, 2009	Invoice Identifier: 000319562 Account Number: 52002384
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: October 01, 2009 **End Transaction Date:** October 31, 2009 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 31	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 08	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
	Transportation Commodity																		
01	71287	57143		PEARL RIVER			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 31	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 08	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 28	

31



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

~~REDACTED~~

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 11/08/2009 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Payee's Bank ABA Number: 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: November 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 Identifier:	000319562
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29	29	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30	31	
				Transportation Commodity																
																Invoice Total Amount:	49,548	-604.49		



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

REDACTED
11/09/2009 12:00 AM

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2009	Invoice Identifier: 000319335 Account Number: 52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	DPOA	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0345	-0.0192	0.0000	0.0153	(10,223)	-156.41	01 - 01	
																	Transportation Commodity		

Invoice Total Amount: (10,223) -156.41

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FLORIDA GAS TRANSMISSION COMPANY, LLC
 A Southern Union/EI Paso Affiliate

Cash In/Cash Out Report

Preparer ID: 006924518	Contact Name: JAMES CRAMER	Stmt D/T: 12/01/2009 10:05:29 AM
Preparer Name: FLORIDA GAS TRANSMISSION COMPANY, I	Contact Phone: 713-989-2090	
Acct Month: 112009	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	189,328	239,024	428,352	0	0	1.00	
NO NOTICE	(10,515)	0	0	(10,515)	0	0	0	0	(10,515)	0	1.00	

Charges

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
CASH-IN-CASH-OUT No Notice	(10,515)	1.00	4.2190	0.0000	0.0000	(44,362.79)
Total Amount:						(44,362.79)



Southcross Marketing Company Ltd.
1700 Pacific Avenue, Suite 2900, Dallas, TX 75201

Sales Invoice - Summary

Invoice Date: 11/11/2009 , Invoice # 102008-SLSG7737

Bill To: Florida Public Utilities Company
PO Box 3395
West Palm Beach, FL 33402-3395

Contract #: SLSG7737
Customer #: 567
Currency: US\$
Acctg Book Month: 2009-11
Invoice Total: \$408,382.02

Attn: C. M. Snyder PO # 15162
Phone #: (561) 838-1723 **Fax #:** (561) 838-1713 **Email:**

Pipeline	Meter #	Inv. Ref #	Deal #	Order #	Component	Prod Date	Prod. Status	Volume	Unit of Measure	Average Price	Amount
FGT	71287	M0911S0001	12102008000022	0010	BASE COMMODITY	2009-10	GAS ACT	108,468	MMBTU	\$3.7650	\$408,382.02
Totals (2009-10) ==>								<u>108,468</u>			<u>\$408,382.02</u>

Common Totals For (2009-10)	
BASE COMMODITY	\$408,382.02

Please Wire Remittance To

Southcross Marketing Company Ltd.
Wells Fargo
ABA #: 121000248
Account #: 4121943068

Payment Terms

Wire Transfer
On or Before: 11/25/2009

Written Correspondence

Southcross Marketing Company Ltd.
1700 Pacific Avenue, Suite 2900
Dallas, TX 75201

Contact Information

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

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

NO. 1771 P.

CROSSTEX ENERGY

NOV. 11. 2009 2:41PM

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.

REDACTED



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

Sales Invoice
Invoice #: 394858
Delivery Period: Oct-09
Invoice Date: 11/03/2009
Due Date: 11/25/2009
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)	
633108	COMM-PHYS - Commodity	12/09/08	Sell	JRocha	FGT	Crosstex Energy//FGT Refugio	1 31	3.580000	92,495	331,132.10	
685601	COMM-PHYS - Commodity	03/02/09	Sell	JRocha	FGT	FGT/NGP Verm	1 31	3.715000	69,738	259,076.67	
									FGT Total :	162,233	\$590,208.77
									Sell Total :	162,233	\$590,208.77
685601	COMM-PHYS - Demand / Res Fee	03/02/09	Sell	JRocha			1 31	0.020000	124,000	2,480.00	
									Non-Commodity Total :		\$2,480.00

Florida Public Utilities Company will remit the following amount : 592,688.77 USD

PLEASE REMIT PAYMENT TO:



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

A

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
6,690.38

PAYABLE UPON RECEIPT

CUSTOMER INVOICE

THIS MONTH'S CHARGE
DUE BEFORE
11/12/09

011516 16733305 000669038
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402

WRITE IN AMOUNT
PAID ON THIS ACCOUNT
6,690.38

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

DIRECT ALL INQUIRIES TO



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

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34478

1-352-622-0111

AMOUNT NOW DUE
6,690.38

THIS MONTH'S CHARGE
DUE BEFORE
11/12/09

ACCOUNT NUMBER
16733305

AVERAGE DAILY
THERM USAGE
OCT 09 241.9
OCT 08 269.9

NEXT SCHEDULED
READ DATE
11/18/09

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

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

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
10/20/09 29 10/22/09

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 34646 33974 672 1.0440 10 00000 7015.7
TOTAL THERMS = 7015.7

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 9002.93
PAYMENT 9002.93-
CUSTOMER CHARGE 150.00
DISTRIBUTION 7015.7 THMS @ 0.16094 1129.10
PGA 7015.7 THMS @ 0.77131 5411.28
TOTAL GAS CHARGES 6690.38
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 6690.38
TOTAL BALANCE DUE 6690.38

INVOICE for the Month of October 2009

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

Page: 1
 Invoice No: 200911-2641-AR531
 Invoice Date: 11/09/2009
 Customer Number: 2910001225001
 Due Date: 11/29/2009
 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: \$ 10,511.97
 \$ **10,511.97**
 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 #

REDACTED

Billing Inquiries:
 Telephone: 305/836-3648

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	TRK	0.28900	377.72
3		Margin Rate	59,403.80	TRK	0.12225	7,262.11
4		ECCR Rate	59,403.80	TRK	0.00000	0.00
5		CRA Rate	59,403.80	TRK	0.00000	0.00
ADJUSTMENTS						
6		Margin Rate - Adjustment	19,404.00	TRK	0.00000	2,372.14
SUBTOTAL:						10,511.97

TOTAL AMOUNT DUE: 10,511.97

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

**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:	05-Nov-09
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period 01-Oct-09 TO 01-Nov-09

Billed Volume - Therms **541.77**

<i>Bill Calculation</i>			
Charge	Units	Rate	Amount
Firm Transportation Charge	541.77 Therms	@ \$0.15000	\$81.27
Reservation Charge	500 Dth X 31 days @	\$0.04000	620.00
Total Bill			\$701.27

<i>Account Information</i>		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	26.40
256295	14648 SW Little Indian Avenue	22.18
255719	14662 SW Little Indian Avenue	19.01
254471	14676 SW Little Indian Avenue	33.80
254918	14704 SW Little Indian Avenue	8.45
254045	14732 SW Little Indian Avenue	12.67
254046	14746 SW Little Indian Avenue	13.73
291940	14494 SW Little Indian Avenue	46.47
259914	14645 SW Sandy Oaks Loop	20.07
260157	14508 SW Little Indian Avenue	29.57
260164	14757 SW Sandy Oaks Loop	13.73
261077	14296 SW Sandy Oaks Loop	22.18
263341	14536 SW Little Indian Avenue	19.01
263340	14547 SW Sandy Oaks Loop	31.68
263342	14578 SW Little Indian Avenue	15.84
263685	14592 SW Little Indian Ave	23.23
263686	15192 SW Rosemary Scrub St.	6.33
264496	14564 SW Little Indian Avenue	19.01
278194	14620 SW Little Indian Avenue	15.84
278215	14522 SW Little Indian Avenue	32.74
278216	14760 SW Little Indian Avenue	31.68
279067	14690 SW Little Indian Avenue	8.45
282733	14718 SW Little Indian Avenue	41.19
287070	14550 SW Little Indian Avenue	17.95
289372	14774 SW Little Indian Avenue	10.56
Total Consumption for Billing Period		541.77

INVOICE for the Month of October 2009

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

Page: 1
 Invoice No: 200912-3440
 Invoice Date: 12/01/2009
 Customer Number: 238003244
 Due Date: 12/21/2009
 Item Type: MKT
 Location: 0303

FLORIDA PUBLIC UTILITY CO.
 ATTENTION CHRIS SNYDER
 401 SO. DIXIE HIGHWAY
 WEST PALM BEACH FL 33401-5807

Service Address:
 401 SO. DIXIE HIGHWAY
 WEST PALM BEACH

AMOUNT DUE: \$ 8,847.89

\$ 8,847.89

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 # C
 Account #

REDACTED

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
Cash Out / Standby Calculation						
1	10/01/2009	Tier 1 Dollars	260.00	DTS	3.8275	(995.15)
SUBTOTAL:						(995.15)
Tier 1 Dollars - Adjustment due to a measurement beginning Nov 08 to Sept 09 (1,940DTH)						9,843.04
TOTAL AMOUNT DUE:						8,847.89

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