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COMMISSION CLERK

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401 South Dixie Highway
West Palm Beach, FL 33402-3395

June 14, 2010

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

RE: Docket Number 100003-GU:
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms. Cole:

We are enclosing the Original and Seven (7) copies of the May 2010 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,

Handwritten signature of James V. Mesite, Jr.

James V. Mesite, Jr.
Senior Project Accountant

- COM
APA
ECR
GCL
RAD
SSC
ADM
OPC
CLK

Enclosure

- CC: Chris Snyder
Beth Keating, Akerman Senterfitt
George Bachman - e-mail cover
Cheryl M. Martin - e-mail cover
Marc Schneidermann - e-mail cover
SJ 80-445, 2010 PGA Filings

DOCUMENT NUMBER DATE
04985 JUN 15 09

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH: MAY				YEAR-TO-DATE : 2010				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	11,117.43	6,188.00	(4,929.43)	-79.66	82,897.64	26,307.00	(56,590.64)	-215.12
2	NO NOTICE SERVICE	1,513.79	1,719.00	205.21	11.94	26,936.41	27,625.00	688.59	2.49
3	SWING SERVICE	0.00	0.00	(1,065.83)		95,803.64	0.00	(9,772.87)	
4	COMMODITY (Other)	1,139,947.84	4,651,986.00	3,512,038.16	75.50	11,348,162.20	30,439,487.00	19,091,324.80	62.72
5	DEMAND	204,184.88	177,318.00	(26,866.88)	-15.15	2,249,290.67	2,182,424.00	(66,866.67)	-3.06
6	OTHER	1,065.83	0.00	(1,065.83)		9,772.87	0.00	(9,772.87)	
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	(2,884,928.00)	(2,884,928.00)	100.00	0.00	(18,781,440.00)	(18,781,440.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,357,829.77	1,952,283.00	593,387.40	30.39	13,812,863.43	13,894,403.00	167,570.34	1.21
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	3,127.37	8,400.00	5,272.63	62.77	12,393.59	54,800.00	42,406.41	77.38
14	TOTAL THERM SALES	2,057,908.91	1,943,883.00	(114,025.91)	-5.87	15,163,828.25	13,839,603.00	(1,324,225.25)	-9.57
THERMS PURCHASED									
15	COMMODITY (Pipeline)	2,851,570.00	3,169,710.00	318,140.00	10.04	22,414,390.00	20,733,310.00	(1,681,080.00)	-8.11
16	NO NOTICE SERVICE	347,200.00	347,200.00	0.00	0.00	3,906,700.00	5,580,700.00	1,674,000.00	30.00
17	SWING SERVICE	0.00	0.00	0.00		68,590.00	0.00	(68,590.00)	
18	COMMODITY (Other)	2,579,950.00	3,169,710.00	589,760.00	18.61	21,805,140.00	20,733,310.00	(1,071,830.00)	-5.17
19	DEMAND	3,144,020.00	3,186,800.00	42,780.00	1.34	36,223,620.00	27,175,592.00	(9,048,028.00)	-33.29
20	OTHER	400.00	0.00	(400.00)		4,780.00	0.00	(4,780.00)	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,580,350.00	3,169,710.00	589,360.00	18.59	21,878,510.00	20,733,310.00	(1,145,200.00)	-5.52
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	5,238.48	5,710.00	471.52	8.26	19,355.44	37,310.00	17,954.56	48.12
27	TOTAL THERM SALES (For Estimated, 24 - 26)	5,194,411.27	3,164,000.00	(2,030,411.27)	-64.17	32,908,822.68	20,696,000.00	(1,163,154.56)	-5.62
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.390	0.195	(0.195)	-100.00	0.370	0.127	(0.243)	-191.34
29	NO NOTICE SERVICE	(2/16) 0.436	0.495	0.059	11.92	0.689	0.495	(0.194)	-39.19
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		139.676	0.000	(139.676)	
31	COMMODITY (Other)	(4/18) 44.185	146.764	102.579	69.89	52.044	146.814	94.770	64.55
32	DEMAND	(5/19) 6.494	5.564	(0.930)	-16.71	6.209	8.031	1.822	22.69
33	OTHER	(6/20) 266.458	0.000	(266.458)		204.453	0.000	(204.453)	
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) 52.622	61.592	8.970	14.56	63.134	67.015	3.881	5.79
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 59.700	147.110	87.410	59.42	64.032	146.878	82.846	56.40
40	TOTAL COST OF THERM SOLD	(11/27) 26.140	61.703	35.563	57.64	41.973	67.136	25.163	37.48
41	TRUE-UP	(E-2) (2.003)	(2.003)	0.000	0.00	(2.003)	(2.003)	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 24.137	59.700	35.563	59.57	39.970	65.133	25.163	38.63
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) 24.25841	60.00029	35.742	59.57	40.17105	65.46062	25.290	38.63
45	PGA FACTOR ROUNDED TO NEAREST .001	24.258	60.000	35.742	59.57	40.171	65.461	25.290	38.63

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FPSC-COMMISSIONER/CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY PURCHASED GAS ADJUSTMENT COST RECOVERY CLAUSE CALCULATION SCHEDULE A-1 SUPPORTING DETAIL			
FOR THE PERIOD OF: CURRENT MONTH:		JANUARY 2010 THROUGH DECEMBER 2010 MAY 2010	
COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,119,410	6,011.97	0.193
2 No Notice Commodity Adjustment - System Supply	(302,690)	(823.32)	0.272
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	34,370	5,237.68	15.239
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	480	691.10	143.979
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,851,570	11,117.43	0.390
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,579,950	1,388,982.96	53.838
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(246,325.79)	0.000
21 Imbalance Cashout - Other Shippers	0	(2,709.33)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,579,950	1,139,947.84	44.185
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,144,020	204,184.88	6.494
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	3,144,020	204,184.88	6.494
OTHER			
33 Company Use of Natural Gas	0	472.44	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	400	593.39	148.348
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	400	1,065.83	266.458

FLORIDA PUBLIC UTILITIES COMPANY
MAY 2010 GAS SUPPLY COSTS

MAY 2010 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$4,597.33	1,690,200
COMMODITY (PIPELINE)	FGT	\$636.62	785,960
COMMODITY (PIPELINE)	FGT	\$365.95	134,540
COMMODITY (PIPELINE)	FGT	\$412.07	508,710
COMMODITY (PIPELINE)	FGT	(\$826.74)	(303,950)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$5,208.06	34,370
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$715.39	640
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$11,108.68	2,850,470
NO NOTICE	FGT	\$1,513.79	347,200
NO NOTICE TOTAL		\$1,513.79	347,200
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$465,324.84	490,790
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$911,002.92	2,077,350
COMMODITY (OTHER)	PEOPLES GAS	\$12,655.20	10,710
COMMODITY (OTHER)	FGT	(\$246,959.94)	0
COMMODITY (OTHER)	FCG	(\$2,919.53)	0
COMMODITY (OTHER)	PESCO	\$0.00	0
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$1,139,103.49	2,578,850
DEMAND	FGT	\$97,445.69	1,693,530
DEMAND	FGT	\$60,044.98	797,940
DEMAND	FGT	\$7,830.61	136,090
DEMAND	FGT	\$38,863.60	516,460
DEMAND			
DEMAND			
DEMAND TOTAL		\$204,184.88	3,144,020
OTHER	FPUC	\$472.44	0
OTHER	FPUC	\$593.39	400
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$1,065.83	400
LESS END-USE CONTRACT			
COMMODITY (OTHER)	PESCO	\$0.00	0
COMMODITY (OTHER) TOTAL		\$0.00	0

FLORIDA PUBLIC UTILITIES COMPANY
 APRIL 2010 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	APRIL 2010 ACCRUAL		APRIL 2010 ACTUAL				APRIL 2010 TRUE-UP	
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$5,226.70	1,921,580	\$5,226.70	1,921,580	322282	21-25	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$1,407.46	1,737,600	\$1,407.46	1,737,600	322251	26-28	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$0.00	0	\$0.00	0			\$0.00	0
COMMODITY (PIPELINE)	FGT	\$0.00	0	\$0.00	0			\$0.00	0
COMMODITY (PIPELINE)	FGT	(\$724.74)	(266,450)	(\$721.32)	(265,190)	322355	29	\$3.42	1,260
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$10,688.60	79,440	\$10,718.22	79,440	201005-14790	33	\$29.62	0
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$719.68	800	\$695.39	640	CONTRACT	34	(\$24.29)	(160)
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$17,317.70	3,472,970	\$17,326.45	3,474,070			\$8.75	1,100
NO NOTICE	FGT	\$3,570.84	819,000	\$3,570.84	819,000	322281		\$0.00	0
NO NOTICE TOTAL		\$3,570.84	819,000	\$3,570.84	819,000			\$0.00	0
SWNG SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWNG 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)	BP ENERGY	\$408,450.00	743,490	\$408,450.00	744,590	9053665	30	\$0.00	1,100
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,064,876.60	2,645,480	\$1,064,876.60	2,645,480	454041	31	\$0.00	0
COMMODITY (OTHER)	PEOPLES GAS	\$25,559.65	22,830	\$25,559.65	22,830	16733305	32	\$0.00	0
COMMODITY (OTHER)	FGT	(\$110,467.21)	0	(\$109,833.06)	0			\$634.15	0
COMMODITY (OTHER)	FCG	(\$1,994.93)	0	(\$1,784.73)	0	201005-16939	35	\$210.20	0
COMMODITY (OTHER)	PESCO	\$121,210.00	290,000	\$121,210.00	290,000	0410	36	\$0.00	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$1,507,634.11	3,701,800	\$1,508,478.46	3,702,900			\$844.35	1,100
DEMAND	FGT	\$283,389.77	3,255,300	\$283,389.77	3,255,300	322281	10-14	\$0.00	0
DEMAND	FGT	\$194,619.03	2,586,300	\$194,619.03	2,586,300	322250	15-17	\$0.00	0
DEMAND	FGT	\$29,949.58	520,500	\$29,949.58	520,500	322274	18	\$0.00	0
DEMAND	FGT	\$39,822.27	529,200	\$39,822.27	529,200	322257	19-20	\$0.00	0
DEMAND									
DEMAND									
DEMAND									
DEMAND TOTAL		\$547,780.65	6,891,300	\$547,780.65	6,891,300			\$0.00	0
OTHER	FPUC	\$394.22	0	\$394.22	0	N/A	N/A	\$0.00	0
OTHER	FPUC	\$1,649.36	1,060	\$1,649.36	1,060	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$2,043.58	1,060	\$2,043.58	1,060			\$0.00	0
LESS END-USE CONTRACT									
COMMODITY (OTHER)	PESCO	\$121,210.00	290,000	\$121,210.00	290,000	0410	36	\$0.00	0
COMMODITY (OTHER) TOTAL		\$121,210.00	290,000	\$121,210.00	290,000			\$0.00	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

			CURRENT MONTH: MAY				YEAR-TO-DATE: 2010			
			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	1,139,947.84	1,767,058.00	627,110.16	35.5	11,348,162.20	11,658,047.00	309,884.80	2.7
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	217,881.93	185,225.00	(32,656.93)	(17.6)	2,464,701.23	2,236,356.00	(228,345.23)	(10.2)
3	TOTAL COST		1,357,829.77	1,952,283.00	594,453.23	30.5	13,812,863.43	13,894,403.00	81,539.57	0.6
4	FUEL REVENUES (NET OF REVENUE TAX)		2,057,908.91	1,943,883.00	(114,025.91)	(5.9)	15,163,828.25	13,839,603.00	(1,324,225.25)	(9.6)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		68,982.41	68,982.41	-	0.0	344,912.13	344,912.13	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,126,891.32	2,012,865.41	(114,025.91)	(5.7)	15,508,740.38	14,184,515.13	(1,324,225.25)	(9.3)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	769,061.55	60,582.41	(708,479.14)	(1169.5)	1,695,876.95	290,112.13	(1,405,764.82)	(484.6)
8	INTEREST PROVISION -THIS PERIOD	Line 21	345.14	4,817.65	4,472.51	92.8	526.91	18,881.54	18,354.63	97.2
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		1,088,058.70	20,077,735.76	18,989,677.06	94.6	436,991.25	20,110,071.87	19,673,080.62	97.8
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(68,982.41)	(68,982.41)	-	0.0	(344,912.13)	(344,912.13)	-	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	1,788,482.98	20,074,153.41	18,285,670.43	91.1	1,788,482.98	20,074,153.41	18,285,670.43	91.1
MEMO: Unbilled Over-recovery					722,724.00					
Over/(under)-recovery Book Balance					2,511,206.98					
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND ENDING TRUE-UP BEFORE INTEREST	Line 9	1,088,058.70	20,077,735.76	18,989,677.06	94.6				
13	TOTAL (12+13)	Add Lines 12 + 7 + 5	1,788,137.84	20,069,335.76	18,281,197.92	91.1				
14	AVERAGE	Add Lines 12 + 13	2,876,196.54	40,147,071.52	37,270,874.98	92.8				
15	INTEREST RATE - FIRST DAY OF MONTH	50% of Line 14	1,438,098.27	20,073,535.76	18,635,437.49	92.8				
16	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00230	0.00230	-	0.0				
17	TOTAL	Add Lines 16 + 17	0.00570	0.00570	-	0.0				
18	AVERAGE	50% of Line 18	0.00285	0.00285	-	0.0				
19	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00024	0.00024	-	0.0				
20	INTEREST PROVISION	Line 15 x Line 20	345.14	4,817.65	4,472.51	92.8				

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

COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

**TRANSPORTATION PURCHASES
 SYSTEM SUPPLY AND END USE**
 ACTUAL FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

SCHEDULE A-3

PRESENT MONTH: **MAY**

LINE NO	2008 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	Chevron NG	SYS SUPPLY	N/A	4,429,080		4,429,080	2,715,961.28	N/A	N/A	INCL IN COST	61.321116
2	Jan	SOUTHCROSS	SYS SUPPLY	N/A	1,298,700		1,298,700	869,529.01	N/A	N/A	INCL IN COST	66.953801
3	Jan	FGT	SYS SUPPLY	N/A			0	(63,614.84)	N/A	N/A	INCL IN COST	N/A
4	Jan	Florida City Gas	SYS SUPPLY	N/A			0	(2,729.36)	N/A	N/A	INCL IN COST	N/A
5	Jan	Peoples Gas	SYS SUPPLY	N/A	69,420		69,420	76,833.66	N/A	N/A	INCL IN COST	110.679430
6	Feb	Chevron NG	SYS SUPPLY	N/A	4,090,460		4,090,460	2,227,906.86	N/A	N/A	INCL IN COST	54.465925
7	Feb	SOUTHCROSS/BP	SYS SUPPLY	N/A	992,000		992,000	-	N/A	N/A	INCL IN COST	0.000000
8	Feb	BP	SYS SUPPLY	N/A			0	524,300.00	N/A	N/A	INCL IN COST	N/A
9	Feb	Florida City Gas	SYS SUPPLY	N/A			0	(3,513.01)	N/A	N/A	INCL IN COST	N/A
10	Feb	FGT	SYS SUPPLY	N/A			0	25,755.24	N/A	N/A	INCL IN COST	N/A
11	Feb	Peoples Gas	SYS SUPPLY	N/A	36,590		36,590	42,816.16	N/A	N/A	INCL IN COST	117.016015
12	Mar	Chevron NG	SYS SUPPLY	N/A	3,819,230		3,819,230	1,833,425.72	N/A	N/A	INCL IN COST	48.005114
13	Mar	BP	SYS SUPPLY	N/A	1,026,680		1,026,680	525,414.60	N/A	N/A	INCL IN COST	51.176082
14	Mar	FGT	SYS SUPPLY	N/A			0	(12,443.43)	N/A	N/A	INCL IN COST	N/A
15	Mar	Florida City Gas	SYS SUPPLY	N/A			0	3,043.56	N/A	N/A	INCL IN COST	N/A
16	Mar	Peoples Gas	SYS SUPPLY	N/A	51,510		51,510	60,219.78	N/A	N/A	INCL IN COST	116.908911
17	Apr	BP ENERGY	SYS SUPPLY	N/A	743,210		743,210	408,450.00	N/A	N/A	INCL IN COST	54.957549
18	Apr	Chevron NG	SYS SUPPLY	N/A	2,645,480		2,645,480	1,064,876.60	N/A	N/A	INCL IN COST	40.252680
19	Apr	FGT	SYS SUPPLY	N/A			0	(111,582.13)	N/A	N/A	INCL IN COST	N/A
20	Apr	Florida City Gas	SYS SUPPLY	N/A			0	(1,994.93)	N/A	N/A	INCL IN COST	N/A
21	Apr	Peoples Gas	SYS SUPPLY	N/A	22,830		22,830	25,559.65	N/A	N/A	INCL IN COST	111.956417
22	May	Chevron NG	SYS SUPPLY	N/A			2,077,350	911,002.92	N/A	N/A	INCL IN COST	43.854089
23	May	FGT	SYS SUPPLY	N/A			0	(246,325.79)	N/A	N/A	INCL IN COST	N/A
24	May	Florida City Gas	SYS SUPPLY	N/A			0	(2,709.33)	N/A	N/A	INCL IN COST	N/A
25	May	BP	SYS SUPPLY	N/A			491,890	465,324.84	N/A	N/A	INCL IN COST	94.599370
26	May	Peoples Gas	SYS SUPPLY	N/A			10,710	12,655.20	N/A	N/A	INCL IN COST	118.162465
TOTAL					19,225,190		21,805,140	11,348,162.26				52.044

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: APRIL 2010

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
BP ENERGY	716	3,500	3,379	105,000	101,370	\$3.8900	\$4.0293
CHEVRON	32606	2,500	2,413	75,000	72,390	\$3.8750	\$4.0147
CHEVRON	179851	667	644	20,000	19,308	\$3.7400	\$3.8740
CHEVRON	179851	500	483	15,000	14,481	\$3.9050	\$4.0450
CHEVRON	179851	167	161	5,000	4,827	\$3.9300	\$4.0709
CHEVRON	179851	67	64	2,000	1,931	\$3.9350	\$4.0756
CHEVRON	179851	167	161	5,000	4,827	\$3.9400	\$4.0812
CHEVRON	179851	67	64	2,000	1,931	\$3.9500	\$4.0911
CHEVRON	179851	67	64	2,000	1,931	\$3.9550	\$4.0963
CHEVRON	179851	167	161	5,000	4,827	\$3.9650	\$4.1071
CHEVRON	179851	200	193	6,000	5,793	\$3.9800	\$4.1222
CHEVRON	179851	67	64	2,000	1,931	\$3.9900	\$4.1326
CHEVRON	179851	67	64	2,000	1,931	\$4.0100	\$4.1533
CHEVRON	179851	67	64	2,000	1,931	\$4.0200	\$4.1636
CHEVRON	179851	200	193	6,000	5,793	\$4.0600	\$4.2051
CHEVRON	179851	167	161	5,000	4,827	\$4.0900	\$4.2366
CHEVRON	179851	133	129	4,000	3,862	\$4.1600	\$4.3086
CHEVRON	179851	167	161	5,000	4,827	\$4.1650	\$4.3143
CHEVRON	179851	67	64	2,000	1,931	\$4.1750	\$4.3242
CHEVRON	179851	67	64	2,000	1,931	\$4.1900	\$4.3397
CHEVRON	179851	67	64	2,000	1,931	\$4.2300	\$4.3811
CHEVRON	179851	67	64	2,000	1,931	\$4.2350	\$4.3863
CHEVRON	337605	3,435	3,316	103,040	99,476	\$3.7900	\$3.9258
TOTAL		12,640	12,195	379,040	365,918		
WEIGHTED AVERAGE						\$3.8774	

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 2010 THROUGH DECEMBER 2010

	R.C.	CURENT MONTH: MAY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	623,441	901,000	277,559	31	4,143,022	6,149,000	2,005,978	33
RESIDENTIAL SERVICE (RS)	(21), (31)	975,080	886,000	(89,080)	(10)	8,116,451	6,495,000	(1,621,451)	(25)
LARGE VOLUME SERVICE (LVS)	(51)	1,964,164	1,367,000	(597,164)	(44)	11,620,313	7,956,000	(3,664,313)	(46)
GENERAL SERVICE TRANS (GSTS)	(90)	45,642	78,000	32,358	41	290,716	449,000	158,284	35
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,147,179	957,000	(190,179)	(20)	6,229,075	4,923,000	(1,306,075)	(27)
TOTAL FIRM		4,755,505	4,189,000	(566,505)	(14)	30,399,577	25,972,000	(4,427,577)	(17)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	10,000	10,000	100	-	96,000	96,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	425,663	442,000	16,337	4	2,443,031	2,261,000	(182,031)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,243	-	(13,243)	0	66,215	-	(66,215)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		438,906	452,000	13,094	3	2,509,246	2,357,000	(152,246)	(6)
TOTAL THERM SALES		5,194,411	4,641,000	(553,411)	(12)	32,908,823	28,329,000	(4,579,823)	(16)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,137	3,478	341	10	3,128	3,484	356	10
RESIDENTIAL SERVICE (RS)	(21), (31)	47,139	47,075	(64)	(0)	47,129	47,215	86	0
LARGE VOLUME SERVICE (LVS)	(51)	1,308	926	(382)	(41)	1,312	929	(383)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	116	141	25	18	116	136	20	15
LARGE VOLUME TRANS (LVTS)	(91), (94)	446	388	(58)	(15)	444	374	(70)	(19)
TOTAL FIRM		52,146	52,008	(138)	(0)	52,129	52,138	9	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	13	(0)	(3)	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	13	(1)	(5)	14	13	(1)	(8)
TOTAL CUSTOMERS		52,160	52,022	(138)	(0)	52,143	52,151	8	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	199	259	60	23	1,324	1,765	441	25
RESIDENTIAL SERVICE (RS)	(21), (31)	21	19	(2)	(11)	172	138	(34)	(25)
LARGE VOLUME SERVICE (LVS)	(51)	1,502	1,476	(26)	(2)	8,857	8,564	(293)	(3)
GENERAL SERVICE TRANS (GSTS)	(90)	393	555	162	29	2,506	3,301	795	24
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,572	2,464	(108)	(4)	14,029	13,163	(866)	(7)
INTERRUPTIBLE SERVICE (IS)	(61)	-	14,981	14,981	100	-	96,000	96,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	32,743	34,895	2,152	6	187,925	188,417	492	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,243	-	(13,243)	0	66,215	-	(66,215)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0263	1.0233	1.0237	1.0220	1.0211	1.0205	1.0230					
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	1.04	1.04	1.04	1.04	1.03	1.03	1.04					
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0253	1.0224	1.0236	1.0211	1.0218	1.0214	10.2212					
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	1.04	1.04	1.04	1.04	1.04	1.04	10.40					



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 04/30/2010 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: May 01, 2010
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:	000322281
Account Number:	52002384

Begin Transaction Date: April 01, 2010 **End Transaction Date:** April 30, 2010 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	0.0436	0.0000	0.0000	0.0436	81,900	3,570.84	01 - 30	
01				Reservation/Demand D1							RD1	0.5754	0.0000	0.0000	0.5754	690,480	397,302.19	01 - 30	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 157553							RC2	0.5754	0.0000	0.0000	0.5754	(120)	-69.05	01 - 30	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(240)	-138.10	01 - 30	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(180)	-103.57	01 - 30	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(180)	-103.57	01 - 30	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(510)	-293.45	01 - 30	
01				Temporary Relinquishment Credit - Award # 47310 At DRN 157553							RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
01											RC2	0.5754	0.0000	0.0000	0.5754	(90)	-51.79	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/30/2010 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:	May 01, 2010
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:	000322281
Account Number:	52002384

Begin Transaction Date:	April 01, 2010	End Transaction Date:	April 30, 2010	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 # 47310 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(90)	-51.79	01 - 30	
				Temporary Relinquishment Credit - Award # 47310 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
				Temporary Relinquishment Credit - Award # 47310 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(210)	-120.83	01 - 30	
				Temporary Relinquishment Credit - Award # 47310 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30	
				Temporary Relinquishment Credit - Award # 47459 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(90)	-51.79	01 - 30	
				Temporary Relinquishment Credit - Award # 47459 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(90)	-51.79	01 - 30	
				Temporary Relinquishment Credit - Award # 47459 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
				Temporary Relinquishment Credit - Award # 47459 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(180)	-103.57	01 - 30	

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

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/30/2010 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:	May 01, 2010
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:	000322281
Account Number:	52002384

Begin Transaction Date:	April 01, 2010	End Transaction Date:	April 30, 2010	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 # 47459 At DRN 337605															
01											RC2	0.1700	0.0000	0.0000	0.1700	(22,800)	-3,876.00	01 - 30	
				Temporary Relinquishment Credit - Award # 47473 At DRN 157553															
01											RC2	0.1700	0.0000	0.0000	0.1700	(43,500)	-7,395.00	01 - 30	
				Temporary Relinquishment Credit - Award # 47473 At DRN 179851															
01											RC2	0.1700	0.0000	0.0000	0.1700	(36,060)	-6,130.20	01 - 30	
				Temporary Relinquishment Credit - Award # 47473 At DRN 241390															
01											RC2	0.1700	0.0000	0.0000	0.1700	(33,750)	-5,737.50	01 - 30	
				Temporary Relinquishment Credit - Award # 47473 At DRN 32606															
01											RC2	0.1700	0.0000	0.0000	0.1700	(100,890)	-17,151.30	01 - 30	
				Temporary Relinquishment Credit - Award # 47473 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(6,390)	-3,676.81	01 - 30	
				Temporary Relinquishment Credit - Award # 47823 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(12,180)	-7,008.37	01 - 30	
				Temporary Relinquishment Credit - Award # 47823 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(10,050)	-5,782.77	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/30/2010 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:	May 01, 2010	Invoice Identifier: 000322281 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: April 01, 2010 **End Transaction Date:** April 30, 2010 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 # 47823 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(9,450)	-5,437.53	01 - 30	
	Temporary Relinquishment Credit - Award # 47823 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(28,230)	-16,243.54	01 - 30	
	Temporary Relinquishment Credit - Award # 47823 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(270)	-155.36	01 - 30	
	Temporary Relinquishment Credit - Award # 47827 At DRN 157553																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(510)	-293.45	01 - 30	
	Temporary Relinquishment Credit - Award # 47827 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(450)	-258.93	01 - 30	
	Temporary Relinquishment Credit - Award # 47827 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(420)	-241.67	01 - 30	
	Temporary Relinquishment Credit - Award # 47827 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,200)	-690.48	01 - 30	
	Temporary Relinquishment Credit - Award # 47827 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(5,460)	-3,141.68	01 - 30	

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

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:	04/30/2010 12:00 AM
		Remit Addr:		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 COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2010
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:	000322281
Account Number:	52002384

Begin Transaction Date: April 01, 2010

End Transaction Date: April 30, 2010

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 # 47831 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(10,380)	-5,972.65	01 - 30	
				Temporary Relinquishment Credit - Award # 47831 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(8,610)	-4,954.19	01 - 30	
				Temporary Relinquishment Credit - Award # 47831 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(8,070)	-4,643.48	01 - 30	
				Temporary Relinquishment Credit - Award # 47831 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(24,090)	-13,861.39	01 - 30	
				Temporary Relinquishment Credit - Award # 47831 At DRN 337605															

Invoice Total Amount:	407,430	286,960.61
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Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Strmt D/T: 04/30/2010 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: May 01, 2010
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:	000322250
Account Number:	52002384

Begin Transaction Date: April 01, 2010 **End Transaction Date:** April 30, 2010 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	0.7525	0.0000	0.0000	0.7525	316,920	238,482.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(240)	-180.60	01 - 30	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(240)	-180.60	01 - 30	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30	
01				Temporary Relinquishment Credit - Award # 47312 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30	
01				Temporary Relinquishment Credit - Award # 47312 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	
01				Temporary Relinquishment Credit - Award # 47312 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
01				Temporary Relinquishment Credit - Award # 47460 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30	
01				Temporary Relinquishment Credit - Award # 47460 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/30/2010 12:00 AM
		Remit Addr:		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 COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2010	Invoice Identifier: 000322250 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: April 01, 2010 **End Transaction Date:** April 30, 2010 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 # 47460 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
	Temporary Relinquishment Credit - Award # 47460 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(13,860)	-10,429.65	01 - 30	
	Temporary Relinquishment Credit - Award # 47824 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(13,770)	-10,361.93	01 - 30	
	Temporary Relinquishment Credit - Award # 47824 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(2,790)	-2,099.48	01 - 30	
	Temporary Relinquishment Credit - Award # 47824 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(11,670)	-8,781.68	01 - 30	
	Temporary Relinquishment Credit - Award # 47826 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(11,640)	-8,759.10	01 - 30	
	Temporary Relinquishment Credit - Award # 47826 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(2,370)	-1,783.43	01 - 30	
	Temporary Relinquishment Credit - Award # 47826 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(600)	-451.50	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	04/30/2010 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:	May 01, 2010	Invoice Identifier: 000322250 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:	April 01, 2010	End Transaction Date:	April 30, 2010	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 # 47828 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(570)	-428.93	01 - 30	
				Temporary Relinquishment Credit - Award # 47828 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(120)	-90.30	01 - 30	
				Temporary Relinquishment Credit - Award # 47828 At DRN 337605															
Invoice Total Amount:																258,630	194,619.03		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/30/2010 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:	May 01, 2010	Invoice Identifier: 000322274 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: April 01, 2010 **End Transaction Date:** April 30, 2010 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	0.5754	0.0000	0.0000	0.5754	53,760	30,933.50	01 - 30	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 10881							RC2	0.5754	0.0000	0.0000	0.5754	(660)	-379.76	01 - 30	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 23422							RC2	0.5754	0.0000	0.0000	0.5754	(570)	-327.98	01 - 30	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 9906							RC2	0.5754	0.0000	0.0000	0.5754	(330)	-189.88	01 - 30	
01				Temporary Relinquishment Credit - Award # 47829 At DRN 10881							RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
01				Temporary Relinquishment Credit - Award # 47829 At DRN 23422							RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
01				Temporary Relinquishment Credit - Award # 47829 At DRN 9906							RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30	

Invoice Total Amount: 52,050 29,949.58

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T: 04/30/2010 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 COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 01, 2010	Invoice Identifier: 000322257 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: April 01, 2010 **End Transaction Date:** April 30, 2010 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	0.7525	0.0000	0.0000	0.7525	54,660	41,131.65	01 - 30	
01				Temporary Relinquishment Credit - Award # 47729 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(180)	-135.45	01 - 30	
01				Temporary Relinquishment Credit - Award # 47729 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(210)	-158.03	01 - 30	
01				Temporary Relinquishment Credit - Award # 47729 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(150)	-112.88	01 - 30	
01				Temporary Relinquishment Credit - Award # 47729 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(270)	-203.18	01 - 30	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(360)	-270.90	01 - 30	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(300)	-225.75	01 - 30	
01											RC2	0.7525	0.0000	0.0000	0.7525	(120)	-90.30	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T:	04/30/2010 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 COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2010	Invoice Identifier: 000322257 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:	April 01, 2010	End Transaction Date:	April 30, 2010	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 # 47825 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
	Temporary Relinquishment Credit - Award # 47830 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
	Temporary Relinquishment Credit - Award # 47830 At DRN 24229																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
	Temporary Relinquishment Credit - Award # 47830 At DRN 32606																		
Invoice Total Amount:																52,920	39,822.27		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2010 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:	May 10, 2010	Invoice Identifier: 000322282 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:	April 01, 2010	End Transaction Date:	April 30, 2010	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0261	0.0011	0.0000	0.0272	10,800	293.76	01 - 12	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0261	0.0011	0.0000	0.0272	9,000	244.80	13 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0261	0.0011	0.0000	0.0272	6,000	163.20	01 - 12	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0261	0.0011	0.0000	0.0272	3,600	97.92	13 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	20,000	544.00	01 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	2,318	63.05	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	2,327	63.29	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,778	48.36	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	47,500	1,292.00	12 - 30	

21

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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: 05/09/2010 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: May 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Identifier: 000322282 Account Number: 52002384
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Begin Transaction Date: April 01, 2010 **End Transaction Date:** April 30, 2010 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	0.0261	0.0011	0.0000	0.0272	8,400	228.48	01 - 12	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0261	0.0011	0.0000	0.0272	5,400	146.88	13 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	12,000	326.40	01 - 12	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	12,600	342.72	13 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	8,000	217.60	01 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	928	25.24	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	931	25.32	10 - 10	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	712	19.37	11 - 11	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 05/09/2010 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: May 10, 2010
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:	000322282
Account Number:	52002384

Begin Transaction Date: April 01, 2010 **End Transaction Date:** April 30, 2010 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	1,000	27.20	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	9,000	244.80	13 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	8,472	230.44	01 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	3,780	102.82	13 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	7,200	195.84	01 - 08	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	835	22.71	09 - 09	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	837	22.77	10 - 10	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	640	17.41	11 - 11	

23

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/09/2010 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2010	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2010	End Transaction Date:	April 30, 2010	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Identifier:	000322282
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	900	24.48	12 - 12	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	7,200	195.84	13 - 30	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 12	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	13 - 30	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 08	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	09 - 09	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	10 - 10	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	11 - 11	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 05/09/2010 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: May 10, 2010	Invoice Identifier: 000322282 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: April 01, 2010 **End Transaction Date:** April 30, 2010 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#			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	12 - 30	
				Transportation Commodity															

Invoice Total Amount: 192,158 5,226.70

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 05/09/2010 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: May 10, 2010
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:	000322251
Account Number:	52002384

Begin Transaction Date: April 01, 2010 **End Transaction Date:** April 30, 2010 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0011	0.0000	0.0081	18,000	145.80	01 - 30		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	3,400	27.54	14 - 30		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	15,000	121.50	01 - 30		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	19,000	153.90	01 - 19		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	1,200	9.72	20 - 20		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	13,000	105.30	21 - 30		
				Transportation Commodity																
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0011	0.0000	0.0081	21,000	170.10	01 - 30		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	21,000	170.10	01 - 30		
				Transportation Commodity																
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0011	0.0000	0.0081	15,000	121.50	01 - 30		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2010 12:00 AM
		Remit Addr:		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 COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2010	Invoice Identifier: 000322251 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: April 01, 2010 **End Transaction Date:** April 30, 2010 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	11,760	95.26	01 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0011	0.0000	0.0081	9,000	72.90	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0070	0.0011	0.0000	0.0081	6,500	52.65	01 - 13	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0070	0.0011	0.0000	0.0081	1,800	14.58	14 - 19	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0070	0.0011	0.0000	0.0081	100	0.81	20 - 20	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0011	0.0000	0.0081	18,000	145.80	01 - 30	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30	

27

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2010 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:	May 10, 2010	Invoice Identifier: 000322251 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:	April 01, 2010	End Transaction Date:	April 30, 2010	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
Transportation Commodity																			

Invoice Total Amount: 173,760 1,407.46

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/08/2010 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:	May 10, 2010	Invoice Identifier:	000322355
Svc Req:	006924427	Sup Doc Ind:	IMBL	Account Number:	52002384
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	DPOA	Prev Inv ID:			

Begin Transaction Date: April 01, 2010 **End Transaction Date:** April 30, 2010 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	0.0261	0.0011	0.0000	0.0272	(26,519)	-721.32	01 - 01	
				Transportation Commodity															

Invoice Total Amount: (26,519) -721.32

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

Gas Sales Invoice



BP Energy Company
Tax ID 36-3421804

Invoice Number 9053655
Invoice Date 05/13/2010
Contract # 1193226
Delivery Month Apr 2010
Due Date 05/23/2010

To:

Christopher Snyder Pur Ord 15163
FLORIDA PUBLIC UTILITIES
PO BOX 3395
WEST PALM BEACH, FL, 33402-3395

Fax # (561) 838-1713

Remit:

US \$ WIRE
BP ENERGY COMPANY
WIRE TRANSFER ACCT CHASE MANHATTAN

NEW YORK, NY, 10081-6000

Natural Gas delivered during Apr 2010

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
Florida Gas Transmission Company				
CS #11 MOUNT VERNON (0025309)				
Base Commodity 04/01-04/30	4625136 / 9198129	105,000	3.8900	408,450.00
Total For CS #11 MOUNT VERNON (0025309)		105,000		408,450.00
Total Amount Due		105,000		408,450.00

**If remitting an amount different than the total amount billed, please note changes on this invoice and fax to the number shown below, including appropriate documentation.
*** Please include BP's invoice number on all remittances. *****

Indexes used in pricing calculations:

04/01-04/30: FGT Zone 3 IF 3.880000

If you have any questions, please contact :
or send a facsimile to : (251) 375-2233
Or Email: AnnMarie.Horstman@bp.com

Ann Marie Horstman at (251) 445-1239

For BP use only: 141876 01



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

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

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

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

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

Payment by E.F.T.

Sales Invoice
Invoice #: 454041
Delivery Period: Apr-10
Invoice Date: 05/10/2010
Due Date: 05/25/2010
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
861114	IF FGT Z1 -0.0500	12/14/09	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 30	3.790000	103,040	390,521.60
926773	IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	FGT/NGP Verm	1 30	3.875000	75,000	290,625.00
926773	GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 30	3.959219	96,000	380,085.00
FGT Total :									274,040	\$1,061,231.60
Sell Total :									274,040	\$1,061,231.60
926773	Demand / Res Fee	03/16/10	Sell	JRocha			1 30	0.015000	243,000	3,645.00
Non-Commodity Total :										\$3,645.00

Florida Public Utilities Company will remit the following amount : 1,064,876.60 USD

PLEASE REMIT PAYMENT TO:



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

A

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
25,559.65

THIS MONTH'S CHARGE
DUE BEFORE
05/16/10

PAYABLE UPON RECEIPT

011516 16733305 002555965

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

WRITE IN AMOUNT
PAID ON THIS ACCOUNT
25,559.65

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!

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE ADDRESS 15400 SW 20TH AVENUE RD
OCALA FL 34473

1-352-622-0111

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

AMOUNT NOW DUE
25,559.65

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

THIS MONTH'S CHARGE
DUE BEFORE
05/16/10

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
04/21/10 33 04/23/10

ACCOUNT NUMBER
16733305

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 54959 52762 2197 1.0390 10.00000 22826.8
TOTAL THERMS = 22826.8

AVERAGE DAILY
THERM USAGE
APR 10 691.7
APR 09 439.5

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

WHOLESALE SERVICE (WHS) PREVIOUS BALANCE 60219.78
PAYMENT 60219.78-
CUSTOMER CHARGE 150.00
DISTRIBUTION 22826.8 THMS @ 0.15574 3555.04
PGA 22826.8 THMS @ 0.95741 21854.61
TOTAL GAS CHARGES 25559.65
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 25559.65
TOTAL BALANCE DUE 25559.65

NEXT SCHEDULED
READ DATE
05/20/10

INVOICE for the Month of April 2010

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

Page: 1
 Invoice No: 201005-14790
 Invoice Date: 05/07/2010
 Customer Number: 2910001225001
 Due Date: 05/27/2010
 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: \$ 10,718.22

\$ _____
 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

Billing Inquiries:
 Telephone: 305/835-3648

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,752.00	THM	0.28900	506.33
3		Margin Rate	79,442.90	THM	0.12225	9,711.89
4		ECCR Rate	79,442.90	THM	0.00000	0.00
5		CRA Rate	79,442.90	THM	0.00000	0.00

SUBTOTAL: 10,718.22

TOTAL AMOUNT DUE : 10,718.22

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

MEMO: TOTAL TAX IS TOTAL SALES TAX

**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:	24-May-10
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Apr-10	TO	01-May-10
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Billed Volume - Therms	635.96
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<i>Bill Calculation</i>				
Charge	Units		Rate	Amount
Firm Transportation Charge	635.96	Therms	@ \$0.15000	\$95.39
Reservation Charge	500	Dth X 30 days	@ \$0.04000	600.00
Total Bill				\$695.39

<i>Account Information</i>		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	29.29
256295	14648 SW Little Indian Avenue	34.52
255719	14662 SW Little Indian Avenue	36.61
254471	14676 SW Little Indian Avenue	29.29
254918	14704 SW Little Indian Avenue	10.46
254045	14732 SW Little Indian Avenue	37.66
254046	14746 SW Little Indian Avenue	13.60
291940	14494 SW Little Indian Avenue	47.07
259914	14645 SW Sandy Oaks Loop	21.96
260157	14508 SW Little Indian Avenue	33.47
260164	14757 SW Sandy Oaks Loop	14.64
261077	14296 SW Sandy Oaks Loop	26.15
263341	14536 SW Little Indian Avenue	19.87
263340	14547 SW Sandy Oaks Loop	31.38
263342	14578 SW Little Indian Avenue	18.83
263685	14592 SW Little Indian Ave	39.75
263686	15192 SW Rosemary Scrub St.	13.60
264496	14564 SW Little Indian Avenue	15.69
278194	14620 SW Little Indian Avenue	12.55
278215	14522 SW Little Indian Avenue	32.43
278216	14760 SW Little Indian Avenue	33.47
279067	14690 SW Little Indian Avenue	11.50
282733	14718 SW Little Indian Avenue	34.52
287070	14550 SW Little Indian Avenue	20.92
289372	14774 SW Little Indian Avenue	16.73
Total Consumption for Billing Period		635.96

INVOICE for the Month of April 2010

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

Page: 1
 Invoice No: 201005-16939
 Invoice Date: 05/26/2010
 Customer Number: 238003244
 Due Date: 06/15/2010
 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

CREDIT AMOUNT: (\$ 1,784.73)

\$ _____
 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

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	04/01/2010	Tier 1 Dollars	397.20	DTS	3.9650	(1,574.90)
2	04/01/2010	Tier 2 Dollars	58.80	DTS	3.5685	(209.83)
SUBTOTAL:						(1,784.73)

TOTAL AMOUNT DUE : (1,784.73)

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

MEMO: TOTAL TAX is TOTAL SALES TAX



A SUBSIDIARY OF CHESAPEAKE UTILITIES CORPORATION
P.O. BOX 960
WINTER HAVEN, FL 33892-0960

Florida Public Utilities

Statement Date: 05/06/10

Account Number:

Terms: Payable Upon Receipt

Past Due After: 05/16/10

Attention: Accounts Payable

Invoice #: 0410-

<u>VOLUME PER</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
29,000.0	GAS BASELOAD SUPPLY	\$4.1797	\$121,210.00

PURCHASE ORDER #20090

29,000.0 ACTUAL MEASURED QTY

SUB TOTAL CURRENT BILL:	\$121,210.00
*INTEREST CHARGES DUE:	\$0.00
CURRENT BILL TOTAL:	\$121,210.00
PREVIOUS BALANCE DUE:	\$0.00
TOTAL AMOUNT DUE :	\$121,210.00

*Interest charges will accrue for all payments past due date as per your contract.

Please Remit To:
PENINSULA ENERGY SERVICES COMPANY
A Subsidiary of Chesapeake Utilities Corporation
ATTN: CASH MANAGEMENT
P.O. BOX 960
WINTER HAVEN, FL 33892-0960

For Wire Payments Forward To:
Bank of America, Florida
WIRE TRANSFER