



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

July 14, 2010

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

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

Dear Ms. Cole:

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

James V. Mesite, Jr.
Senior Project Accountant

- COM _____
- APA 2 _____
- ECR 4 _____
- GCL 1 _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK _____

Enclosure

- CC: Tom Geoffroy
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

05892 JUL 19 08

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH: JUNE				YEAR-TO-DATE : 2010					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	8,062.89	5,677.00	(2,385.89)	-42.03	90,960.53	31,984.00	(58,976.53)	-184.39	
2	NO NOTICE SERVICE	1,464.96	1,663.00	198.04	11.91	28,401.37	29,288.00	886.63	3.03	
3	SWING SERVICE	17,217.58	0.00	(794.71)		113,021.22	0.00	(10,567.58)		
4	COMMODITY (Other)	907,610.24	4,357,750.00	3,450,139.76	79.17	12,255,772.44	34,797,237.00	22,541,464.56	64.78	
5	DEMAND	197,397.72	171,599.00	(25,798.72)	-15.03	2,446,688.39	2,354,023.00	(92,665.39)	-3.94	
6	OTHER	794.71	0.00	(794.71)		10,567.58	0.00	(10,567.58)		
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	(2,856,406.00)	(2,856,406.00)	100.00	0.00	(21,637,846.00)	(21,637,846.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,132,548.10	1,680,283.00	564,157.77	33.58	14,945,411.53	15,574,686.00	731,728.11	4.70	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	3,781.39	7,800.00	4,018.61	51.52	16,174.98	62,600.00	46,425.02	74.16	
14	TOTAL THERM SALES	1,430,781.72	1,672,483.00	241,701.28	14.45	16,594,609.97	15,512,086.00	(1,082,523.97)	-6.98	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	2,195,220.00	2,967,340.00	772,120.00	26.02	24,609,610.00	23,700,650.00	(908,960.00)	-3.84	
16	NO NOTICE SERVICE	336,000.00	336,000.00	0.00	0.00	4,242,700.00	5,916,700.00	1,674,000.00	28.29	
17	SWING SERVICE	16,880.00	0.00	(16,880.00)		85,470.00	0.00	(85,470.00)		
18	COMMODITY (Other)	2,113,250.00	2,967,340.00	854,090.00	28.78	23,918,390.00	23,700,650.00	(217,740.00)	-0.92	
19	DEMAND	3,039,300.00	3,084,000.00	44,700.00	1.45	39,262,920.00	30,259,592.00	(9,003,328.00)	-29.75	
20	OTHER	210.00	0.00	(210.00)		4,990.00	0.00	(4,990.00)		
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)	2,130,340.00	2,967,340.00	837,000.00	28.21	24,008,850.00	23,700,650.00	(308,200.00)	-1.30	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	6,665.82	5,340.00	(1,325.82)	-24.83	26,021.26	42,650.00	16,628.74	38.99	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,403,667.34	2,962,000.00	(1,441,667.34)	-48.67	37,312,490.02	23,658,000.00	(324,828.74)	-1.37	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.367	0.191	(0.176)	-92.15	0.370	0.135	(0.235)	-174.07
29	NO NOTICE SERVICE	(2/16)	0.436	0.495	0.059	11.92	0.669	0.495	(0.174)	-35.15
30	SWING SERVICE	(3/17)	102.000	0.000	(102.000)		132.235	0.000	(132.235)	
31	COMMODITY (Other)	(4/18)	42.949	146.857	103.908	70.75	51.240	146.820	95.580	65.10
32	DEMAND	(5/19)	6.495	5.564	(0.931)	-16.73	6.232	7.779	1.547	19.89
33	OTHER	(6/20)	378.433	0.000	(378.433)		211.775	0.000	(211.775)	
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)	53.163	56.626	3.463	6.12	62.250	65.714	3.464	5.27
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	56.728	146.067	89.339	61.16	62.161	146.776	84.615	57.65
40	TOTAL COST OF THERM SOLD	(11/27)	25.718	56.728	31.010	54.66	40.055	65.833	25.778	39.16
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)	23.715	54.725	31.010	56.67	38.052	63.830	25.778	40.39
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)	23.83429	55.00027	31.166	56.67	38.24340	64.15106	25.908	40.39
45	PGA FACTOR ROUNDED TO NEAREST .001		23.834	55.000	31.166	56.67	38.243	64.151	25.908	40.39

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

**PURCHASED GAS ADJUSTMENT
COST RECOVERY CLAUSE CALCULATION
SCHEDULE A-1 SUPPORTING DETAIL**

**FOR THE PERIOD OF:
CURRENT MONTH:**

**JANUARY 2010 THROUGH DECEMBER 2010
JUNE 2010**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,388,600	4,286.31	0.179
2 No Notice Commodity Adjustment - System Supply	(215,860)	(587.14)	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	22,220	3,723.07	16.755
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	260	640.65	246.404
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,195,220	8,062.89	0.367
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	16,880	17,217.58	102.000
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	16,880	17,217.58	102.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,113,250	1,042,108.74	49.313
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(131,818.27)	0.000
21 Imbalance Cashout - Other Shippers	0	(2,680.23)	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)	2,113,250	907,610.24	42.949
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,039,300	197,397.72	6.495
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	3,039,300	197,397.72	6.495
OTHER			
33 Company Use of Natural Gas	0	472.44	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	210	322.27	153.462
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	210	794.71	378.433

FLORIDA PUBLIC UTILITIES COMPANY
 JUNE 2010 GAS SUPPLY COSTS

JUNE 2010 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$3,076.73	1,131,150
COMMODITY (PIPELINE)	FGT	\$584.31	721,360
COMMODITY (PIPELINE)	FGT	\$271.89	99,960
COMMODITY (PIPELINE)	FGT	\$353.27	436,130
COMMODITY (PIPELINE)	FGT	(\$587.14)	(215,860)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$3,722.73	22,220
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$668.02	450
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$8,089.81	2,195,410
NO NOTICE	FGT	\$1,464.96	336,000
NO NOTICE TOTAL		\$1,464.96	336,000
SWING SERVICE	FGT	\$17,217.58	16,880
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$17,217.58	16,880
COMMODITY (OTHER)	BP ENERGY	\$390,542.16	599,500
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$643,930.22	1,499,610
COMMODITY (OTHER)	PEOPLES GAS	\$7,488.13	7,650
COMMODITY (OTHER)	FGT	(\$149,920.88)	0
COMMODITY (OTHER)	FCG	(\$2,558.74)	0
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$889,480.89	2,106,760
DEMAND	FGT	\$94,146.98	1,636,200
DEMAND	FGT	\$58,062.82	771,600
DEMAND	FGT	\$7,578.03	131,700
DEMAND	FGT	\$37,609.89	499,800
DEMAND			
DEMAND			
DEMAND			
DEMAND TOTAL		\$197,397.72	3,039,300
OTHER	FPUC	\$472.44	0
OTHER	FPUC	\$322.27	210
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$794.71	210

FLORIDA PUBLIC UTILITIES COMPANY
MAY 2010 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	MAY 2010 ACCRUAL		MAY 2010 ACTUAL				MAY 2010 TRUE-UP	
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$4,597.33	1,690,200	\$4,597.33	1,690,200	322714	21-28	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$636.62	785,960	\$636.73	785,960	322681	29-40	\$0.11	0
COMMODITY (PIPELINE)	FGT	\$365.95	134,540	\$365.95	134,540	322707	41	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$412.07	508,710	\$412.07	508,710	322688	42	\$0.00	0
COMMODITY (PIPELINE)	FGT	(\$826.74)	(303,950)	(\$826.74)	(303,950)	322782	43	\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$5,208.06	34,370	\$5,208.40	34,370	201006-17344	50	\$0.34	0
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$715.39	640	\$688.02	450	CONTRACT	51	(\$27.37)	(190)
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$11,108.68	2,850,470	\$11,081.76	2,850,280			(\$26.92)	(190)
NO NOTICE	FGT	\$1,513.79	347,200	\$1,513.79	347,200	322713		\$0.00	0
NO NOTICE TOTAL		\$1,513.79	347,200	\$1,513.79	347,200			\$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)	BP ENERGY	\$465,324.84	490,790	\$465,324.84	497,280	9054384	45	\$0.00	6,490
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$911,002.92	2,077,350	\$911,151.15	2,077,350	457365+484161	48-48	\$148.23	0
COMMODITY (OTHER)	PEOPLES GAS	\$12,855.20	10,710	\$12,855.20	10,710	18733305	49	\$0.00	0
COMMODITY (OTHER)	FGT	(\$248,959.94)	0	(\$228,857.33)	0		44	\$18,102.61	0
COMMODITY (OTHER)	FCG	(\$2,919.53)	0	(\$3,041.02)	0	201006-19522	52	(\$121.49)	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$1,139,103.49	2,578,850	\$1,157,232.84	2,685,340			\$18,129.35	6,490
DEMAND	FGT	\$97,445.69	1,693,530	\$97,445.69	1,693,530	322713	10-13	\$0.00	0
DEMAND	FGT	\$60,044.98	797,940	\$60,044.98	797,940	322680	14-17	\$0.00	0
DEMAND	FGT	\$7,830.61	136,090	\$7,830.61	136,090	322706	18	\$0.00	0
DEMAND	FGT	\$38,863.80	516,480	\$38,863.80	516,480	322687	19-20	\$0.00	0
DEMAND									
DEMAND									
DEMAND TOTAL		\$204,184.88	3,144,020	\$204,184.88	3,144,020			\$0.00	0
OTHER	FPUC	\$472.44	0	\$472.44	0	N/A	N/A	\$0.00	0
OTHER	FPUC	\$593.39	400	\$593.39	400	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$1,065.83	400	\$1,065.83	400			\$0.00	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

			CURRENT MONTH: JUNE				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	907,610.24	1,501,344.00	593,733.76	39.6	12,255,772.44	13,159,391.00	903,618.56	6.9
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	224,937.86	178,939.00	(45,998.86)	(25.7)	2,689,639.09	2,415,295.00	(274,344.09)	(11.4)
3	TOTAL COST		1,132,548.10	1,680,283.00	547,734.90	32.6	14,945,411.53	15,574,686.00	629,274.47	4.0
4	FUEL REVENUES (NET OF REVENUE TAX)		1,430,781.72	1,672,483.00	241,701.28	14.5	16,594,609.97	15,512,086.00	(1,082,523.97)	(7.0)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		68,982.41	68,982.41	-	0.0	413,894.54	413,894.54	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,499,764.13	1,741,465.41	241,701.28	13.9	17,008,504.51	15,925,980.54	(1,082,523.97)	(6.8)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	367,216.03	61,182.41	(306,033.62)	(500.2)	2,063,092.98	351,294.54	(1,711,798.44)	(487.3)
8	INTEREST PROVISION -THIS PERIOD	Line 21	561.90	5,820.37	5,258.47	90.4	1,088.81	24,701.91	23,613.10	95.6
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		1,788,482.98	20,074,153.41	18,285,670.43	91.1	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	(413,894.54)	(413,894.54)	-	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	2,087,278.50	20,072,173.78	17,984,895.28	89.6	2,087,278.50	20,072,173.78	17,984,895.28	89.6
MEMO: Unbilled Over-recovery			558,179.00							
Over/(under)-recovery Book Balance			2,645,457.50							
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	1,788,482.98	20,074,153.41	18,285,670.43	91.1				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	2,086,716.60	20,066,353.41	17,979,636.81	89.6				
14	TOTAL (12+13)	Add Lines 12 + 13	3,875,199.58	40,140,506.82	36,265,307.24	90.4				
15	AVERAGE	50% of Line 14	1,937,599.79	20,070,253.41	18,132,653.62	90.4				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00340	0.00340	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00350	0.00350	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00690	0.00690	-	0.0				
19	AVERAGE	50% of Line 18	0.00345	0.00345	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00029	0.00029	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	561.90	5,820.37	5,258.47	90.4				

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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: JUNE

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES AGA/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	1,064,876.54	N/A	N/A	INCL IN COST	40.252678
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
27	Jun	CHEVERON	SYS SUPPLY	N/A	1,499,610		1,499,610	644,078.45	N/A	N/A	INCL IN COST	42.949730
28	Jun	CROSSTEX	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
29	Jun	FGT	SYS SUPPLY	N/A			0	(131,818.27)	N/A	N/A	INCL IN COST	N/A
30	Jun	Florida City Gas	SYS SUPPLY	N/A			0	(2,680.23)	N/A	N/A	INCL IN COST	N/A
31	Jun	BP	SYS SUPPLY	N/A	605,990		605,990	390,542.16	N/A	N/A	INCL IN COST	64.446964
32	Jun	Peoples Gas	SYS SUPPLY	N/A	7,650		7,650	7,488.13	N/A	N/A	INCL IN COST	97.884052
TOTAL					21,338,440		23,918,390	12,255,772.44				51.240

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: MAY 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	3,483	3,361	107,964	104,206	\$4.3100	\$4.4654
CHEVRON	32606	949	916	29,412	28,389	\$4.2600	\$4.4135
CHEVRON	32606	1,294	1,249	40,105	38,715	\$4.2650	\$4.4181
CHEVRON	179851	165	159	5,100	4,923	\$3.9300	\$4.0713
CHEVRON	179851	165	159	5,100	4,923	\$3.9450	\$4.0868
CHEVRON	179851	55	53	1,700	1,641	\$3.9700	\$4.1127
CHEVRON	179851	53	51	1,651	1,594	\$4.0050	\$4.1482
CHEVRON	179851	53	51	1,636	1,579	\$4.0350	\$4.1807
CHEVRON	179851	55	53	1,700	1,641	\$4.0500	\$4.1956
CHEVRON	179851	55	53	1,700	1,641	\$4.0950	\$4.2422
CHEVRON	179851	219	212	6,800	6,564	\$4.1000	\$4.2474
CHEVRON	179851	54	52	1,678	1,620	\$4.1100	\$4.2571
CHEVRON	179851	55	53	1,700	1,641	\$4.1250	\$4.2733
CHEVRON	179851	110	106	3,400	3,282	\$4.1900	\$4.3406
CHEVRON	179851	219	211	6,783	6,548	\$4.2150	\$4.3683
CHEVRON	179851	54	52	1,664	1,606	\$4.2400	\$4.3931
CHEVRON	179851	8	7	233	224	\$4.2600	\$4.4312
CHEVRON	179851	54	52	1,659	1,601	\$4.2950	\$4.4506
CHEVRON	179851	54	52	1,680	1,622	\$4.3100	\$4.4641
CHEVRON	179851	165	159	5,100	4,923	\$4.3200	\$4.4753
CHEVRON	179851	55	53	1,700	1,641	\$4.3600	\$4.5168
CHEVRON	179851	55	53	1,700	1,641	\$4.4450	\$4.6048
CHEVRON	337605	3,000	2,896	93,000	89,776	\$4.2300	\$4.3819
TOTAL		10,429	10,063	323,165	311,941		
WEIGHTED AVERAGE						\$4.2488	

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.	CURRENT MONTH: JUNE				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	466,347	746,000	279,653	37	4,609,369	6,895,000	2,285,631	33
RESIDENTIAL SERVICE (RS)	(21), (31)	692,532	745,000	52,468	7	8,808,984	7,240,000	(1,568,984)	(22)
LARGE VOLUME SERVICE (LVS)	(51)	1,620,273	1,457,000	(163,273)	(11)	13,240,586	9,413,000	(3,827,586)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	37,506	68,000	30,494	45	328,222	517,000	188,778	37
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,106,916	885,000	(221,916)	(25)	7,335,991	5,808,000	(1,527,991)	(26)
TOTAL FIRM		3,923,575	3,901,000	(22,575)	(1)	34,323,152	29,873,000	(4,450,152)	(15)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	14,000	14,000	100	-	110,000	110,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	466,770	408,000	(58,770)	(14)	2,909,801	2,669,000	(240,801)	(9)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,322	-	(13,322)	0	79,537	-	(79,537)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		480,092	422,000	(58,092)	(14)	2,989,338	2,779,000	(210,338)	(8)
TOTAL THERM SALES		4,403,667	4,323,000	(80,667)	(2)	37,312,490	32,652,000	(4,660,490)	(14)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,146	3,456	310	9	3,131	3,479	348	10
RESIDENTIAL SERVICE (RS)	(21), (31)	47,165	47,109	(56)	(0)	47,135	47,198	63	0
LARGE VOLUME SERVICE (LVS)	(51)	1,304	926	(378)	(41)	1,310	929	(381)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	131	139	8	5	118	136	18	13
LARGE VOLUME TRANS (LVTS)	(91), (94)	451	376	(75)	(20)	445	374	(71)	(19)
TOTAL FIRM		52,197	52,006	(191)	(0)	52,139	52,116	(23)	(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	(1)	(4)	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)	(8)	14	13	(1)	(8)
TOTAL CUSTOMERS		52,211	52,019	(192)	(0)	52,153	52,129	(24)	(0)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	148	216	68	31	1,472	1,982	510	26
RESIDENTIAL SERVICE (RS)	(21), (31)	15	16	1	6	187	153	(34)	(22)
LARGE VOLUME SERVICE (LVS)	(51)	1,243	1,573	330	21	10,107	10,132	25	0
GENERAL SERVICE TRANS (GSTS)	(90)	286	491	205	42	2,782	3,801	1,019	27
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,454	2,354	(100)	(4)	16,485	15,529	(956)	(6)
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,965	27,965	100	-	110,000	110,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	35,905	32,640	(3,265)	(10)	223,831	222,417	(1,414)	(1)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,322	-	(13,322)	0	79,537	-	(79,537)	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	1.0224				
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	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	1.0221	1.0221				
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	1.04	1.04				



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/31/2010 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:	
	WEST PALM BEACH FL 334023395	Payee:	D06924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2010	Invoice Identifier: 000322713 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: May 01, 2010 **End Transaction Date:** May 31, 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	34,720	1,513.79	01 - 31	
01				Reservation/Demand D1							RD1	0.5754	0.0000	0.0000	0.5754	293,260	168,741.80	01 - 31	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(341)	-196.21	01 - 31	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(279)	-160.54	01 - 31	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(186)	-107.02	01 - 31	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(434)	-249.72	01 - 31	
01				Temporary Relinquishment Credit - Award # 47831 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(15,252)	-8,776.00	01 - 31	
01				Temporary Relinquishment Credit - Award # 47831 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(11,718)	-6,742.54	01 - 31	
01											RC2	0.5754	0.0000	0.0000	0.5754	(8,649)	-4,976.64	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 01, 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:	000322713
Account Number:	52002384

Begin Transaction Date: May 01, 2010 **End Transaction Date:** May 31, 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 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(20,026)	-11,522.96	01 - 31	
				Temporary Relinquishment Credit - Award # 47831 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(899)	-517.29	01 - 31	
				Temporary Relinquishment Credit - Award # 47916 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(682)	-392.42	01 - 31	
				Temporary Relinquishment Credit - Award # 47916 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(527)	-303.24	01 - 31	
				Temporary Relinquishment Credit - Award # 47916 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,209)	-695.66	01 - 31	
				Temporary Relinquishment Credit - Award # 47916 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(155)	-89.19	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(124)	-71.35	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(93)	-53.51	01 - 31	

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11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/31/2010 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:	June 01, 2010	Invoice Identifier: 000322713 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: May 01, 2010 **End Transaction Date:** May 31, 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 # 47918 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(217)	-124.86	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	
				Temporary Relinquishment Credit - Award # 47920 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(16,213)	-9,328.96	01 - 31	
				Temporary Relinquishment Credit - Award # 47922 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(12,400)	-7,134.96	01 - 31	
				Temporary Relinquishment Credit - Award # 47922 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(9,207)	-5,297.71	01 - 31	
				Temporary Relinquishment Credit - Award # 47922 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(21,266)	-12,236.46	01 - 31	
				Temporary Relinquishment Credit - Award # 47922 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(806)	-463.77	01 - 31	
				Temporary Relinquishment Credit - Award # 47925 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(620)	-356.75	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/31/2010 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:	June 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:	000322713
Account Number:	52002384

Begin Transaction Date: May 01, 2010

End Transaction Date: May 31, 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 # 47925 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(465)	-267.56	01 - 31	
				Temporary Relinquishment Credit - Award # 47925 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,054)	-606.47	01 - 31	
				Temporary Relinquishment Credit - Award # 47925 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(279)	-160.54	01 - 31	
				Temporary Relinquishment Credit - Award # 47927 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(248)	-142.70	01 - 31	
				Temporary Relinquishment Credit - Award # 47927 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(155)	-89.19	01 - 31	
				Temporary Relinquishment Credit - Award # 47927 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(372)	-214.05	01 - 31	
				Temporary Relinquishment Credit - Award # 47927 At DRN 337605															

Invoice Total Amount: 204,073 98,959.48

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/31/2010 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:	June 01, 2010	Invoice Identifier: 000322680 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: May 01, 2010 **End Transaction Date:** May 31, 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	138,818	104,460.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 47826 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(2,945)	-2,216.11	01 - 31	
01				Temporary Relinquishment Credit - Award # 47826 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(8,587)	-6,461.72	01 - 31	
01				Temporary Relinquishment Credit - Award # 47826 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(8,928)	-6,718.32	01 - 31	
01				Temporary Relinquishment Credit - Award # 47826 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(4,929)	-3,709.07	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/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/31/2010 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			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2010
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:	May 01, 2010	End Transaction Date:	May 31, 2010

Invoice Identifier:	000322680
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
	Temporary Relinquishment Credit - Award # 47826 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(155)	-116.64	01 - 31	
	Temporary Relinquishment Credit - Award # 47917 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(465)	-349.91	01 - 31	
	Temporary Relinquishment Credit - Award # 47917 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(465)	-349.91	01 - 31	
	Temporary Relinquishment Credit - Award # 47917 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(248)	-186.62	01 - 31	
	Temporary Relinquishment Credit - Award # 47917 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
	Temporary Relinquishment Credit - Award # 47919 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
	Temporary Relinquishment Credit - Award # 47919 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31	
	Temporary Relinquishment Credit - Award # 47919 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/31/2010 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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2010	Invoice Identifier: 000322680 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:	May 01, 2010	End Transaction Date:	May 31, 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 # 47921 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,472)	-2,612.68	01 - 31	
	Temporary Relinquishment Credit - Award # 47923 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(10,013)	-7,534.78	01 - 31	
	Temporary Relinquishment Credit - Award # 47923 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(10,385)	-7,814.71	01 - 31	
	Temporary Relinquishment Credit - Award # 47923 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(5,735)	-4,315.59	01 - 31	
	Temporary Relinquishment Credit - Award # 47923 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31	
	Temporary Relinquishment Credit - Award # 47926 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(496)	-373.24	01 - 31	
	Temporary Relinquishment Credit - Award # 47926 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(496)	-373.24	01 - 31	
	Temporary Relinquishment Credit - Award # 47926 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(279)	-209.95	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/31/2010 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:	June 01, 2010	Invoice Identifier: 000322680 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:	May 01, 2010	End Transaction Date:	May 31, 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 # 47926 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
	Temporary Relinquishment Credit - Award # 47928 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(124)	-93.31	01 - 31	
	Temporary Relinquishment Credit - Award # 47928 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(155)	-116.64	01 - 31	
	Temporary Relinquishment Credit - Award # 47928 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
	Temporary Relinquishment Credit - Award # 47928 At DRN 337605																		
Invoice Total Amount:																79,794	60,044.98		

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	Stmt D/T:	05/31/2010 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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2010
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Identifier:	000322706
Account Number:	52002384

Begin Transaction Date:	May 01, 2010	End Transaction Date:	May 31, 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				Reservation/Demand D1							RD1	0.5754	0.0000	0.0000	0.5754	14,973	8,615.46	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 10030							RC2	0.5754	0.0000	0.0000	0.5754	(217)	-124.86	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 10881							RC2	0.5754	0.0000	0.0000	0.5754	(341)	-196.21	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 23422							RC2	0.5754	0.0000	0.0000	0.5754	(465)	-267.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 9906							RC2	0.5754	0.0000	0.0000	0.5754	(248)	-142.70	01 - 31	
01				Temporary Relinquishment Credit - Award # 47829 At DRN 10881							RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 47829 At DRN 23422							RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 47829 At DRN 9906							RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	

Invoice Total Amount:	13,609	7,830.61
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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	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 05/31/2010 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: June 01, 2010
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:	000322687
Account Number:	52002384

Begin Transaction Date: May 01, 2010	End Transaction Date: May 31, 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	Amnt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7525	0.0000	0.0000	0.7525	56,482	42,502.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(806)	-606.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(961)	-723.15	01 - 31	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(775)	-583.19	01 - 31	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(341)	-256.60	01 - 31	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31	
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	05/31/2010 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:	June 01, 2010
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:	May 01, 2010	End Transaction Date:	May 31, 2010

Invoice Identifier:	000322687
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	
	Temporary Relinquishment Credit - Award # 47830 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(465)	-349.91	01 - 31		
	Temporary Relinquishment Credit - Award # 47924 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(527)	-396.57	01 - 31		
	Temporary Relinquishment Credit - Award # 47924 At DRN 24229																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(434)	-326.59	01 - 31		
	Temporary Relinquishment Credit - Award # 47924 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31		
	Temporary Relinquishment Credit - Award # 47924 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
	Temporary Relinquishment Credit - Award # 47929 At DRN 24229																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
	Temporary Relinquishment Credit - Award # 47929 At DRN 32606																			
																Invoice Total Amount:	51,646	38,863.60		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 06/08/2010 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: June 10, 2010	Invoice Identifier: 000322714 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: May 01, 2010 **End Transaction Date:** May 31, 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 Ref 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	0.0261	0.0011	0.0000	0.0272	15,500	421.60	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0261	0.0011	0.0000	0.0272	15,500	421.60	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	7,500	204.00	01 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,490	40.53	06 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,496	40.69	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	4,500	122.40	08 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,499	40.77	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,500	40.80	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,498	40.75	13 - 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/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: 06/08/2010 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: 713-968-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 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:	000322714
Account Number:	52002384

Begin Transaction Date: May 01, 2010

End Transaction Date: May 31, 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	Amnt Due	Reg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,497	40.72	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	7,500	204.00	15 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,499	40.77	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	10,500	285.60	21 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,499	40.77	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	4,500	122.40	29 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0261	0.0011	0.0000	0.0272	21,700	590.24	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	5,000	136.00	01 - 05	

Late Payment Charges are assessed on past due balances after the invoice date.
 Shippers may voluntarily choose to contribute to GRL. All contribution payments must be clearly and specifically marked as "GRL Contributions", and the GRL 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: 08/08/2010 12:00 AM Payee's Bank Account Number: A 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: June 10, 2010
Svc Req: 006924427	Sup Doc Ind: IM6L
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000322714
Account Number:	52002384

Begin Transaction Date: May 01, 2010 **End Transaction Date:** May 31, 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 Ref 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			28458	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	993	27.01	06 - 06	
				Transportation Commodity															
01		0			28458	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	998	27.15	07 - 07	
				Transportation Commodity															
01		0			28458	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	3,000	81.60	08 - 10	
				Transportation Commodity															
01		0			28458	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	999	27.17	11 - 11	
				Transportation Commodity															
01		0			28458	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	1,000	27.20	12 - 12	
				Transportation Commodity															
01		0			28458	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	1,996	54.29	13 - 14	
				Transportation Commodity															
01		0			28458	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	5,000	136.00	15 - 19	
				Transportation Commodity															
01		0			28458	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	999	27.17	20 - 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

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	06/08/2010 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			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2010	Invoice Identifier:	000322714
Svc Req:	006924427	Sup Doc Ind:	IMBL	Account Number:	62002364
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-1	Prev Inv ID:			

Begin Transaction Date: May 01, 2010 **End Transaction Date:** May 31, 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	Bag Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	7,000	190.40	21 - 27	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	999	27.17	28 - 28	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	3,000	61.60	29 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	7,874	214.17	01 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	5,000	136.00	01 - 05	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	993	27.01	06 - 06	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	996	27.15	07 - 07	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	3,000	81.60	08 - 10	

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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	Stmt D/T: 06/08/2010 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: June 10, 2010	Invoice Identifier: 000322714
Svc Req: 006924427	Sup Doc Ind: IMBL	Account Number: 52002384
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-1	Prev Inv ID:	

Begin Transaction Date: May 01, 2010 **End Transaction Date:** May 31, 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	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	999	27.17	11 - 11	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	1,000	27.20	12 - 12	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	1,996	54.29	13 - 14	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	5,000	136.00	15 - 19	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	999	27.17	20 - 20	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	7,000	190.40	21 - 27	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	999	27.17	28 - 28	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	3,000	81.60	29 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 06/08/2010 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: June 10, 2010
Svc Req: 006924427	Sup Doc Ind: JMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000322714
Account Number:	52002384

Begin Transaction Date: May 01, 2010	End Transaction Date: May 31, 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																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 05	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	06 - 07	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	08 - 10	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	11 - 11	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	12 - 12	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	13 - 13	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	14 - 14	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	15 - 19	

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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	Stmt D/T: 06/08/2010 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 CO Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 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:	000322714
Account Number:	52002384

Begin Transaction Date: May 01, 2010	End Transaction Date: May 31, 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	Begin Tran Date	End Tran Date
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	20 - 20	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	21 - 27	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	28 - 28	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	29 - 31	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 05	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	06 - 06	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	07 - 31	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	06/08/2010 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			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2010	Invoice Identifier:	000322714
Svc Req:	006924427	Sup Doc Ind:	IMBL	Account Number:	52002384
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-1	Prev Inv ID:			

Begin Transaction Date: May 01, 2010 **End Transaction Date:** May 31, 2010 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rac Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Ccl	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Req Tran Date	End Tran Date
Transportation Commodity																			

Invoice Total Amount: 169,020 4,597.33

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	Stmt D/T:	06/08/2010 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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2010	Invoice Identifier: 000322681 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: May 01, 2010 **End Transaction Date:** May 31, 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	4,650	37.67	01 - 31		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	690	5.59	01 - 03		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	145	1.18	04 - 04		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	230	1.86	05 - 05		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	224	1.81	06 - 06		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	223	1.81	07 - 07		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	690	5.59	08 - 10		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	227	1.84	11 - 11		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	230	1.86	12 - 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

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12728 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: 06/08/2010 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: June 10, 2010	Invoice Identifier: 000322681 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: May 01, 2010 **End Transaction Date:** May 31, 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	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	450	3.65	13 - 14	
	Transportation Commodity																		
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,150	9.32	15 - 19	
	Transportation Commodity																		
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	227	1.84	20 - 20	
	Transportation Commodity																		
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,610	13.04	21 - 27	
	Transportation Commodity																		
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	228	1.85	28 - 28	
	Transportation Commodity																		
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	690	5.59	29 - 31	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	870	7.05	01 - 03	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	182	1.47	04 - 04	

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:	06/08/2010 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:	June 10, 2010	Invoice Identifier:	000322881
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: May 01, 2010 **End Transaction Date:** May 31, 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		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	290	2.35	05 - 05	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	564	4.57	06 - 07	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	870	7.05	08 - 10	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	286	2.32	11 - 11	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	290	2.35	12 - 12	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	284	2.30	13 - 13	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	283	2.29	14 - 14	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	1,450	11.75	15 - 19	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 06/08/2010 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: 713-989-2080
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 10, 2010	Invoice Identifier: 000322681 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: May 01, 2010 **End Transaction Date:** May 31, 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			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	287	2.33	20 - 20	
Transportation Commodity																			
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	2,030	16.44	21 - 27	
Transportation Commodity																			
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	287	2.33	28 - 28	
Transportation Commodity																			
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	870	7.05	29 - 31	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	1,170	9.48	01 - 03	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	245	1.99	04 - 04	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	390	3.16	05 - 05	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	758	6.14	06 - 07	

Late Payment Charges are assessed on past due balances after the invoice date.
 Shippers may voluntarily choose to contribute to GRD. 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 77215-3142 Payee: 006924518	Stmt D/T: 06/08/2010 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 CO/ Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 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:	000322581
Account Number:	52002384

Begin Transaction Date: May 01, 2010 **End Transaction Date:** May 31, 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	Reg Tran Date	End Tran Date
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	1,170	9.48	08 - 10	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	385	3.12	11 - 11	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	390	3.16	12 - 12	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	382	3.09	13 - 13	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	381	3.09	14 - 14	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	1,950	15.80	15 - 19	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	386	3.13	20 - 20	
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	2,730	22.11	21 - 27	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Strt D/T:	06/08/2010 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:	June 10, 2010	Invoice Identifier: 000322681 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: May 01, 2010 **End Transaction Date:** May 31, 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 Rai 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			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	386	3.13	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	1,170	9.48	29 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0011	0.0000	0.0081	8,680	70.31	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	8,820	55.24	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0011	0.0000	0.0081	3,410	27.62	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	765	6.20	01 - 03	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	160	1.30	04 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	255	2.07	05 - 05	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	06/08/2010 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:	June 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:	000322681
Account Number:	52002384

Begin Transaction Date: May 01, 2010

End Transaction Date: May 31, 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	0.0070	0.0011	0.0000	0.0081	496	4.02	06 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	765	6.20	08 - 10	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	252	2.04	11 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	255	2.07	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	250	2.03	13 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	249	2.02	14 - 14	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	1,275	10.33	15 - 19	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	252	2.04	20 - 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

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:	06/08/2010 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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 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:	000322681
Account Number:	52002384

Begin Transaction Date: May 01, 2010

End Transaction Date: May 31, 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 Ret 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			28458	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	1,785	14.46	21 - 27	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	253	2.05	28 - 28	
	Transportation Commodity																		
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	765	6.20	29 - 31	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	684	5.54	01 - 03	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	144	1.17	04 - 04	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	228	1.85	05 - 05	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	444	3.60	06 - 07	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	684	5.54	08 - 10	

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 3385 - PO #12726 WEST PALM BEACH FL 334023385	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 06/08/2010 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
---	---	---

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 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:	000322681
Account Number:	52002384

Begin Transaction Date: May 01, 2010	End Transaction Date: May 31, 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	Reg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	225	1.82	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	228	1.85	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	446	3.61	13 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,140	9.23	15 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	225	1.82	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,596	12.93	21 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	226	1.83	28 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	684	5.54	29 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	06/08/2010 12:00 AM
		Remit Addr:	P.O. BOX 203142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	A
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 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:	000322681
Account Number:	52002384

Begin Transaction Date: May 01, 2010 **End Transaction Date:** May 31, 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	Begin Tran Date	End Tran Date
				Transportation Commodity															
01			0		217831	62892		FLORIDA PUBLIC UTIL			COT	0.0070	0.0011	0.0000	0.0081	6,820	55.24	01 - 31	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0011	0.0000	0.0081	5,735	46.45	01 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 03	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	04 - 04	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 05	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 06	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	06/08/2010 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:	June 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:	000322681
Account Number:	52002384

Begin Transaction Date:	May 01, 2010	End Transaction Date:	May 31, 2010	<i>Please reference your invoice identifier and your account number in your wire transfer.</i>
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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																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 10	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 14	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 19	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 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 details, which should be faxed to your Gas Logistics Representative.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	06/08/2010 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 CO
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2010	Invoice Identifier: 000322681 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:	May 01, 2010	End Transaction Date:	May 31, 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																		
01	32606	57381		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 28	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 31	
	Transportation Commodity																		
Invoice Total Amount:																78,596	636.73		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	06/08/2010 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 CO
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2010
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Identifier:	000322707
Account Number:	52002384

Begin Transaction Date:	May 01, 2010	End Transaction Date:	May 31, 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			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	13,454	365.95	01 - 31	
				Transportation Commodity															
01	718	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount:	13,454	365.95
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Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 Remit to Party: 006924518 Stmt D/T: 06/08/2010 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:

Payee's Bank: JP Morgan Chase, NY

Payee's Name: FLORIDA GAS TRANSMISSION COI

Houston TX 77216-3142

Contact Name: JAMES CRAMER

Payee: 006924518

Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: June 10, 2010

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 000322688

Svc Req IC: 102048

Charge Indicator: BILL ON DELIVERY

Account Number: 52002384

Svc CD: FTS-2

Prev Inv ID:

Begin Transaction Date: May 01, 2010

End Transaction Date: May 31, 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	Reg Tran Date	End Tran Date
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	4,000	32.40	01 - 05	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	22,750	184.28	06 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	19,871	160.96	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0011	0.0000	0.0081	1,000	8.10	01 - 05	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0011	0.0000	0.0081	3,250	26.33	06 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Total Amount: 50,871 412.07

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77218-3142	Stmt D/T:	06/08/2010 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	A
		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:	713-888-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 10, 2010	Invoice Identifier:	000322782
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: May 01, 2010 **End Transaction Date:** May 31, 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 Ret 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	(30,395)	-826.74	01 - 01	
Transportation Commodity																			

Invoice Total Amount: (30,395) -826.74

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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: 06/29/2010 11:51:29 AM
Preparer Name: FLORIDA GAS TRANSMISSION COMPANY, I	Contact Phone: 713-989-2090	
Acct Month: 062010	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	(23,315)	0	0	(23,315)	0	335,260	152,116	487,376	(23,315)	0	1.00	
NO NOTICE	(31,488)	0	0	(31,488)	0	0	0	0	(31,488)	0	1.00	

Charges

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
CASH-IN-CASH-OUT Market	(23,315)	1.00	4.1760	0.0000	0.0000	(97,363.44)
CASH-IN-CASH-OUT No Notice	(31,488)	1.00	4.1760	0.0000	0.0000	(131,493.89)
Total Amount:						(228,857.33)

Gas Sales Invoice



BP Energy Company
Tax ID 36-3421804

Invoice Number 9054384
Invoice Date 06/14/2010
Contract # 1193226
Delivery Month May 2010
Due Date 06/24/2010

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
BANK, NY - ACCT NO
NEW YORK, NY, 10081-6000

Natural Gas delivered during May 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 05/01-05/31	4625136 / 9198129	107,964	4.3100	465,324.84
Total For CS #11 MOUNT VERNON (0025309)		107,964		465,324.84
Total Amount Due		107,964		465,324.84

**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:

05/01-05/31: FGT Zone 3 IF 4.300000

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 I.E.F.T.
 ACH ABA # :
 Wire ABA
 Acct #

Sales Invoice
 Invoice #: 464161
 Delivery Period: May-10
 Invoice Date: 06/09/2010
 Due Date: 06/25/2010
 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/FGTT Refugio	1 31	4.230000	93,000	393,390.00
926773	IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	FGT/NGP Verm	1 31	4.265000	69,517	296,490.01
926773	Tier 1 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 5	3.962000	8,500	33,677.00
926773	Tier 1 - IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	6 6	4.265000	48	204.72
926773	Tier 2 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	6 6	4.035000	1,636	6,601.26
926773	Tier 1 - IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	7 7	4.265000	49	208.99
926773	Tier 2 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	7 7	4.005000	1,651	6,612.26
926773	Tier 1 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	8 10	3.945000	5,100	20,119.50
926773	Tier 1 - IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	11 11	4.265000	22	93.83
926773	Tier 2 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	11 11	4.110000	1,678	6,896.58
926773	Tier 1 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	12 12	4.190000	1,700	7,123.00
926773	Tier 1 - IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	13 13	4.265000	36	153.54
926773	Tier 2 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	13 13	4.240000	1,664	7,055.36
926773	Tier 1 - IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	14 14	4.265000	41	174.87
926773	Tier 2 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	14 14	4.295000	1,659	7,125.41
926773	Tier 1 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	15 19	4.353000	8,500	37,000.50
926773	Tier 1 - IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	20 20	4.265000	20	85.30
926773	Tier 2 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	20 20	4.310000	1,680	7,240.80
926773	Tier 1 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	21 27	4.115714	11,900	48,977.00
926773	Tier 1 - IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	28 28	4.265000	17	72.51
926773	Tier 2 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	28 28	4.215000	1,683	7,093.85
926773	Tier 1 - GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	29 31	4.215000	5,100	21,496.50
FGT Total :									215,201	\$907,892.79
Sell Total :									215,201	\$907,892.79
926773	Demand / Res Fee	03/16/10	Sell	JRocha			1 31	0.015000	127,100	1,906.50
Non-Commodity Total :										\$1,906.50

Florida Public Utilities Company will remit the following amount : 909,799.29 USD

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.
ACH ABA #
Wire ABA #
Acct #



Sales Invoice
Invoice #: 457365
Delivery Period: Mar-10
Invoice Date: 05/19/2010
Due Date: 05/25/2010
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
PPA Summary - Original Invoice #443640										
685601	IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	FGT/NGP Verm	1 31	4.825000	104,830	505,804.75 Current
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 1	4.825000	384	1,852.80 Current
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 1	4.835000	2,292	11,081.82 Current
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	2 2	4.825000	508	2,451.10 Current
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	2 2	4.900000	2,058	10,084.20 Current
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	3 3	4.825000	358	1,727.35 Current
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	3 3	4.875000	2,335	11,383.13 Current
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	4 4	4.825000	535	2,581.38 Current
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	4 4	4.850000	1,665	8,075.25 Current
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	5 5	4.825000	460	2,219.50 Current
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	5 5	4.880000	1,917	9,354.96 Current
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	6 8	4.825000	1,014	4,892.55 Current
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	6 8	4.630000	7,119	32,960.97 Current
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	9 9	4.825000	357	1,722.53 Current
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	9 9	4.525000	2,337	10,574.93 Current
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	10 10	4.825000	54	260.55 Current
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	10 10	4.520000	2,946	13,315.92 Current
685601	Tier 1 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	11 31	4.129286	63,000	260,145.00 Current
FGT Total :									194,169	\$890,488.69
Sell Total :									194,169	\$890,488.69
685601	IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	FGT/NGP Verm	1 31	4.825000	(104,521)	(504,313.83) Original
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 1	4.825000	(384)	(1,852.80) Original
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 1	4.835000	(2,292)	(11,081.82) Original
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	2 2	4.825000	(508)	(2,451.10) Original
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	2 2	4.900000	(2,058)	(10,084.20) Original
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	3 3	4.825000	(358)	(1,727.35) Original
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	3 3	4.875000	(2,335)	(11,383.13) Original
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	4 4	4.825000	(535)	(2,581.38) Original
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	4 4	4.850000	(1,665)	(8,075.25) Original
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	5 5	4.825000	(460)	(2,219.50) Original
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	5 5	4.880000	(1,917)	(9,354.96) Original
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	6 8	4.825000	(1,014)	(4,892.55) Original
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	6 8	4.630000	(7,119)	(32,960.97) Original
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	9 9	4.825000	(357)	(1,722.53) Original
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	9 9	4.525000	(2,337)	(10,574.93) Original



Invoice #457365

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
PPA Summary - Original Invoice #443640										
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	10 10	4.825000	(54)	(260.55)Original
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	10 10	4.520000	(2,946)	(13,315.92)Original
685601	Tier 1 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	11 11	4.445000	(3,000)	(13,335.00)Original
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	12 14	4.825000	(309)	(1,490.93)Original
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	12 14	4.375000	(8,691)	(38,023.13)Original
685601	Tier 1 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	15 31	4.067353	(51,000)	(207,435.00)Original
FGT Total :									(193,860)	\$(889,136.83)

Sell Total : (193,860) \$(889,136.83)

Florida Public Utilities Company will remit the following amount : 1,351.86 USD

PLEASE REMIT PAYMENT TO:



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

A

ACCOUNT NUMBER
16733305

AMOUNT DUE
12,655.20

THIS MONTH'S CHARGE
DUE BEFORE
06/14/10

PAYABLE UPON RECEIPT

011516 16733305 001265520
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402



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. **

THIS MONTH'S CHARGE
DUE BEFORE
12,655.20

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

THIS MONTH'S CHARGE
DUE BEFORE
06/14/10

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
05/20/10 29 05/24/10

ACCOUNT NUMBER
16733305

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 55990 54959 1031 1.0390 10.00000 10712.1
TOTAL THERMS = 10712.1

MAY 10 369.4
MAY 09 325.4

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 25559.65
PAYMENT 25559.65-
CUSTOMER CHARGE 150.00
DISTRIBUTION 10712.1 THMS @ 0.15574 1668.31
PGA 10712.1 THMS @ 1.01165 10836.89
TOTAL GAS CHARGES 12655.20
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 12655.20
TOTAL BALANCE DUE 12655.20

NEXT SCHEDULED
READ DATE
06/18/10

INVOICE for the Month of May 2010

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

Page: 1
 Invoice No: 201006-17344
 Invoice Date: 06/07/2010
 Customer Number: 2910001225001
 Due Date: 06/27/2010
 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: \$ 5,208.40
 \$ 5,208.40
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA
 ABA #
 Account #

Billing Inquiries:
 Telephone: 305/835-3648

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,752.00	THM	0.28900	506.33
3		Margin Rate	34,372.80	THM	0.12225	4,202.07
4		ECCR Rate	34,372.80	THM	0.00000	0.00
5		CRA Rate	34,372.80	THM	0.00000	0.00
SUBTOTAL:						5,208.40
TOTAL AMOUNT DUE :						5,208.40

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:	11-Jun-10
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date
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Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-May-10	TO	01-Jun-10
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Billed Volume - Therms	453.46
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<i>Bill Calculation</i>				
Charge	Units		Rate	Amount
Firm Transportation Charge	453.46 Therms	@	\$0.15000	\$68.02
Reservation Charge	500 Dth	X 31 days @	\$0.04000	620.00
Total Bill				\$688.02

<i>Account Information</i>		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	25.37
256295	14648 SW Little Indian Avenue	22.44
255719	14662 SW Little Indian Avenue	16.58
254471	14676 SW Little Indian Avenue	32.20
254918	14704 SW Little Indian Avenue	6.82
254045	14732 SW Little Indian Avenue	13.66
254046	14746 SW Little Indian Avenue	6.82
291940	14494 SW Little Indian Avenue	34.88
259914	14645 SW Sandy Oaks Loop	17.57
260157	14508 SW Little Indian Avenue	17.57
260164	14757 SW Sandy Oaks Loop	11.70
261077	14296 SW Sandy Oaks Loop	20.49
263341	14536 SW Little Indian Avenue	15.61
263340	14547 SW Sandy Oaks Loop	26.35
263342	14578 SW Little Indian Avenue	14.64
263685	14592 SW Little Indian Ave	22.44
263686	15192 SW Rosemary Scrub St.	8.77
264496	14564 SW Little Indian Avenue	17.57
278194	14620 SW Little Indian Avenue	14.64
278215	14522 SW Little Indian Avenue	23.43
278216	14760 SW Little Indian Avenue	25.37
279067	14690 SW Little Indian Avenue	9.75
282733	14718 SW Little Indian Avenue	22.44
287070	14550 SW Little Indian Avenue	26.35
289372	14774 SW Little Indian Avenue	0.00
Total Consumption for Billing Period		453.46

INVOICE for the Month of May 2010

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

Page: 1
 Invoice No: 201006-19522
 Invoice Date: 06/29/2010
 Customer Number: 238003244
 Due Date: 07/19/2010
 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: (\$ 3,041.02)

\$ _____
 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 # 0
 Account # :

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	05/01/2010	Tier 1 Dollars	171.85	DTS	4.1300	(709.74)
2	05/01/2010	Tier 2 Dollars	515.55	DTS	3.7170	(1,916.30)
3	05/01/2010	Tier 3 Dollars	125.60	DTS	3.3040	(414.98)
SUBTOTAL:						(3,041.02)
TOTAL AMOUNT DUE :						(3,041.02)

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