



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

March 15, 2010

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

RECEIVED-FPSC
10 MAR 18 PM 3:46
COMMISSION
CLERK

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 February 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

Enclosure

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

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DOCUMENT NUMBER - DATE
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FPSC - COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH: FEBRUARY				YEAR-TO-DATE : 2010				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	17,585.69	5,701.00	(11,884.69)	-208.47	36,017.37	10,650.00	(25,367.37)	-238.19
2	NO NOTICE SERVICE	6,583.50	6,584.00	0.50	0.01	15,790.50	15,791.00	0.50	0.00
3	SWING SERVICE	(89.98)	0.00	(1,459.40)		95,803.64	0.00	(4,859.26)	
4	COMMODITY (Other)	2,817,265.25	6,489,972.00	3,672,706.75	56.59	6,413,245.00	13,032,024.00	6,618,779.00	50.79
5	DEMAND	462,421.66	483,313.00	20,891.34	4.32	973,364.58	1,021,511.00	48,146.42	4.74
6	OTHER	1,459.40	0.00	(1,459.40)		4,859.26	0.00	(4,859.26)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(3,823,523.00)	(3,823,523.00)	100.00	0.00	(7,731,520.00)	(7,731,520.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	3,305,225.52	3,162,047.00	(144,727.90)	-4.58	7,539,080.35	6,348,456.00	(1,099,679.97)	-17.33
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	2,155.69	11,700.00	9,544.31	81.58	4,853.93	23,500.00	18,646.07	79.35
14	TOTAL THERM SALES	3,443,774.77	3,150,347.00	(293,427.77)	-9.31	7,078,564.95	6,324,956.00	(753,608.95)	-11.91
THERMS PURCHASED									
15	COMMODITY (Pipeline)	5,437,955.00	4,420,960.00	(1,016,995.00)	-23.00	11,133,970.00	8,875,980.00	(2,257,990.00)	-25.44
16	NO NOTICE SERVICE	1,330,000.00	1,330,000.00	0.00	0.00	1,516,000.00	3,180,000.00	1,674,000.00	52.48
17	SWING SERVICE	0.00	0.00	0.00		68,590.00	0.00	(68,590.00)	
18	COMMODITY (Other)	5,119,050.00	4,420,960.00	(698,090.00)	-15.79	10,916,250.00	8,875,980.00	(2,040,270.00)	-22.99
19	DEMAND	7,602,560.00	804,412.00	(6,798,148.00)	-845.11	17,103,440.00	10,020,402.00	(7,083,038.00)	-70.69
20	OTHER	820.00	0.00	(820.00)		2,540.00	0.00	(2,540.00)	
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)	5,119,870.00	4,420,960.00	(698,910.00)	-15.81	10,987,380.00	8,875,980.00	(2,111,400.00)	-23.79
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	3,095.04	7,960.00	4,864.96	61.12	6,969.04	15,980.00	9,010.96	56.39
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,814,713.25	4,413,000.00	(2,401,713.25)	-54.42	14,194,778.33	8,860,000.00	(2,120,410.96)	-23.93
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.323	0.129	(0.194)	-150.39	0.323	0.120	(0.203)	-169.17
29	NO NOTICE SERVICE	(2/16) 0.495	0.495	0.000	0.00	1.042	0.495	(0.547)	-110.51
30	SWING SERVICE	(3/17) #DIV/0!	0.000	#DIV/0!		139.676	0.000	(139.676)	
31	COMMODITY (Other)	(4/18) 55.035	146.800	91.765	62.51	58.750	146.823	88.073	59.99
32	DEMAND	(5/19) 6.082	60.083	54.001	89.88	5.691	10.194	4.503	44.17
33	OTHER	(6/20) 177.976	0.000	(177.976)		191.309	0.000	(191.309)	
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) 64.557	71.524	6.967	9.74	68.616	71.524	2.908	4.07
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 69.650	146.985	77.335	52.61	69.650	147.059	77.409	52.64
40	TOTAL COST OF THERM SOLD	(11/27) 48.501	71.653	23.152	32.31	53.112	71.653	18.541	25.88
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) 46.498	69.650	23.152	33.24	51.109	69.650	18.541	26.62
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) 46.73188	70.00034	23.268	33.24	51.36608	70.00034	18.634	26.62
45	PGA FACTOR ROUNDED TO NEAREST .001	46.732	70.000	23.268	33.24	51.366	70.000	18.634	26.62

DOCUMENT NUMBER: 01911 MAR 18 2010
FPSC-COMMISSION CLEARING

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 FEBRUARY 2010	
COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	5,043,300	1,072.98	0.021
2 No Notice Commodity Adjustment - System Supply	157,350	240.75	0.153
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	236,035	15,522.48	6.576
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	1,270	749.48	59.014
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	5,437,955	17,585.69	0.323
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	(89.98)	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	(89.98)	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	5,119,050	2,795,023.02	54.600
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	25,755.24	0.000
21 Imbalance Cashout - Other Shippers	0	(3,513.01)	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)	5,119,050	2,817,265.25	55.035
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	7,602,560	462,421.66	6.082
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	7,602,560	462,421.66	6.082
OTHER			
33 Company Use of Natural Gas	0	44.49	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	820	1,414.91	172.550
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	820	1,459.40	177.976

FLORIDA PUBLIC UTILITIES COMPANY
 FEBRUARY 2010 GAS SUPPLY COSTS

FEBRUARY 2010 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$3,425.33	2,238,780
COMMODITY (PIPELINE)	FGT	(\$2,615.15)	2,143,560
COMMODITY (PIPELINE)	FGT	\$594.86	388,800
COMMODITY (PIPELINE)	FGT	(\$332.04)	272,160
COMMODITY (PIPELINE)	FGT	\$240.75	157,350
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$15,555.53	119,170
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$700.84	940
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$17,570.12	5,320,760
NO NOTICE	FGT	\$6,583.50	1,330,000
NO NOTICE TOTAL		\$6,583.50	1,330,000
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$524,300.00	991,670
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$2,227,906.88	4,090,460
COMMODITY (OTHER)	PEOPLES GAS	\$42,816.16	36,590
COMMODITY (OTHER)	FGT	\$25,324.09	0
COMMODITY (OTHER)	FCG	(\$2,840.04)	0
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$2,817,507.09	5,118,720
DEMAND	FGT	\$215,279.26	4,105,640
DEMAND	FGT	\$185,175.20	2,408,000
DEMAND	FGT	\$24,286.21	598,920
DEMAND	FGT	\$37,680.99	490,000
DEMAND			
DEMAND			
DEMAND TOTAL		\$462,421.66	7,602,560
OTHER	FPUC	\$44.49	0
OTHER	FPUC	\$1,414.91	820
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$1,459.40	820

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

		CURRENT MONTH: FEBRUARY				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	2,817,265.25	2,666,449.00	(150,816.25)	(5.7)	6,413,245.00	5,300,504.00	(1,112,741.00)	(21.0)
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	487,960.27	495,598.00	7,637.73	1.5	1,125,835.35	1,047,952.00	(77,883.35)	(7.4)
3	TOTAL COST		3,305,225.52	3,162,047.00	(143,178.52)	(4.5)	7,539,080.35	6,348,456.00	(1,190,624.35)	(18.8)
4	FUEL REVENUES (NET OF REVENUE TAX)		3,443,774.77	3,150,347.00	(293,427.77)	(9.3)	7,078,564.95	6,324,956.00	(753,608.95)	(11.9)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		68,982.41	68,982.41	-	0.0	137,964.90	137,964.90	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,512,757.18	3,219,329.41	(293,427.77)	(9.1)	7,216,529.85	6,462,920.90	(753,608.95)	(11.7)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	207,531.66	57,282.41	(150,249.25)	(262.3)	(322,550.50)	114,464.90	437,015.40	381.8
8	INTEREST PROVISION -THIS PERIOD	Line 21	(15.77)	3,416.29	3,432.06	100.5	7.60	6,834.00	6,826.40	99.9
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		(162,050.03)	20,101,689.58	20,263,739.61	100.8	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	(137,964.90)	(137,964.90)	-	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	(23,516.55)	20,093,405.87	20,116,922.42	100.1	(23,516.55)	20,093,405.87	20,116,922.42	100.1
MEMO: Unbilled Over-recovery			<u>2,169,910.00</u>							
Over/(under)-recovery Book Balance			<u>2,146,393.45</u>							
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	(162,050.03)	20,101,689.58	20,263,739.61	100.8				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	(23,500.78)	20,089,989.58	20,113,490.36	100.1				
14	TOTAL (12+13)	Add Lines 12 + 13	(185,550.81)	40,191,679.16	40,377,229.97	100.5				
15	AVERAGE	50% of Line 14	(92,775.40)	20,095,839.58	20,188,614.98	100.5				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00200	0.00200	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00210	0.00210	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00410	0.00410	-	0.0				
19	AVERAGE	50% of Line 18	0.00205	0.00205	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00017	0.00017	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	(15.77)	3,416.29	3,432.06	100.5				

5

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.

PRESENT MONTH: FEBRUARY

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GRIFFUEL	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												
7	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
8	Feb	SOUTHCROSS	SYS SUPPLY	N/A	992,000		992,000		N/A	N/A	INCL IN COST	0.000000
9	Feb	BP	SYS SUPPLY	N/A			0	524,300.00	N/A	N/A	INCL IN COST	N/A
10	Feb	Florida City Gas	SYS SUPPLY	N/A			0	(3,513.01)	N/A	N/A	INCL IN COST	N/A
11	Feb	FGT	SYS SUPPLY	N/A			0	25,755.24	N/A	N/A	INCL IN COST	N/A
12	Feb	Peoples Gas	SYS SUPPLY	N/A	36,590		36,590	42,816.16	N/A	N/A	INCL IN COST	117.016015
TOTAL					10,916,250		10,916,250	6,413,245.00				58.750

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: JANUARY 2010

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	716	774	753	24,000	23,332	\$5.7100	\$5.8735
CHEVRON	716	194	188	6,000	5,833	\$5.7200	\$5.8838
BP ENERGY	716	129	125	4,000	3,889	\$5.7300	\$5.8935
CHEVRON	716	194	188	6,000	5,833	\$5.7350	\$5.8992
BP ENERGY	716	129	125	4,000	3,889	\$5.7450	\$5.9090
CHEVRON	716	194	188	6,000	5,833	\$5.8350	\$6.0021
BP ENERGY	716	3,500	3,403	108,498	105,491	\$5.8700	\$6.0373
CHEVRON	716	194	188	6,000	5,833	\$5.9800	\$6.1512
BP ENERGY	716	129	125	4,000	3,889	\$5.9900	\$6.1610
CHEVRON	716	149	145	4,621	4,492	\$6.4000	\$6.5838
CHEVRON	716	194	188	6,000	5,833	\$6.4650	\$6.6501
CHEVRON	716	394	383	12,213	11,872	\$6.4900	\$6.6764
BP ENERGY	716	516	502	16,000	15,556	\$6.5000	\$6.6855
CHEVRON	716	194	188	6,000	5,833	\$6.8400	\$7.0358
BP ENERGY	716	129	125	3,995	3,884	\$6.8500	\$7.0458
CHEVRON	716	194	188	6,000	5,833	\$7.8450	\$8.0696
BP ENERGY	716	129	125	4,000	3,889	\$7.8550	\$8.0792
CHEVRON	32606	3,250	3,160	100,750	97,960	\$5.8550	\$6.0218
CHEVRON	179851	194	188	6,000	5,832	\$5.3350	\$5.4887
CHEVRON	179851	65	63	2,000	1,944	\$5.4250	\$5.5813
CHEVRON	179851	129	125	4,000	3,888	\$5.5100	\$5.6687
CHEVRON	179851	65	63	2,000	1,944	\$5.5200	\$5.6790
CHEVRON	179851	65	63	2,000	1,944	\$5.5500	\$5.7099
CHEVRON	179851	185	180	5,743	5,583	\$5.6450	\$5.8068
CHEVRON	179851	190	185	5,901	5,737	\$5.6550	\$5.8167
CHEVRON	179851	194	188	6,000	5,832	\$5.6600	\$5.8230
CHEVRON	179851	774	753	24,000	23,332	\$5.7100	\$5.8735
CHEVRON	179851	65	63	2,000	1,944	\$5.7400	\$5.9053
CHEVRON	179851	194	188	6,000	5,833	\$5.8050	\$5.9712
CHEVRON	179851	191	186	5,933	5,768	\$5.8650	\$6.0328
CHEVRON	179851	774	753	24,000	23,332	\$5.9250	\$6.0946
CHEVRON	179851	154	150	4,786	4,653	\$6.2800	\$6.4595
CHEVRON	179851	169	164	5,242	5,097	\$6.4150	\$6.5975
CHEVRON	179851	522	507	16,171	15,722	\$6.5300	\$6.7165
CHEVRON	179851	169	165	5,251	5,105	\$6.7950	\$6.9893
CHEVRON	179851	194	188	6,000	5,833	\$7.9000	\$8.1262
CHEVRON	337605	4,482	4,358	138,956	135,098	\$5.7700	\$5.9348
TOTAL		19,361	18,817	600,060	583,395		
WEIGHTED AVERAGE						\$5.9546	

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.

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY		THERM SALES AND CUSTOMER DATA				SCHEDULE A-5			
FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010									
		CURRENT MONTH: FEBRUARY				YEAR-TO-DATE			
				DIFFERENCE				DIFFERENCE	
R.C.		ACTUAL	ESTIMATE	AMOUNT	%	ACTUAL	ESTIMATE	AMOUNT	%
THERM SALES (FIRM)									
	(11), (41)	839,932	1,353,000	513,068	38	1,742,394	2,677,000	934,606	35
	(21), (31)	1,786,847	1,449,000	(337,847)	(23)	3,865,810	2,967,000	(898,810)	(30)
	(51)	2,402,386	1,590,000	(812,386)	(51)	4,922,551	3,172,000	(1,750,551)	(55)
	(90)	61,860	99,000	37,140	38	128,813	197,000	68,187	35
	(91), (94)	1,205,379	1,023,000	(182,379)	(18)	2,493,065	2,046,000	(447,065)	(22)
		6,296,404	5,514,000	(782,404)	(14)	13,152,632	11,059,000	(2,093,632)	(19)
THERM SALES (INTERRUPTIBLE)									
	(61)	-	21,000	21,000	100	-	44,000	44,000	100
	(71)	-	-	-	0	-	-	-	0
	(92)	505,066	455,000	(50,066)	(11)	1,015,660	957,000	(58,660)	(6)
	(93)	13,243	-	(13,243)	0	26,486	-	(26,486)	0
	(95)	-	-	-	0	-	-	-	0
		518,309	476,000	(42,309)	(9)	1,042,146	1,001,000	(41,146)	(4)
		6,814,713	5,990,000	(824,713)	(14)	14,194,778	12,060,000	(2,134,778)	(18)
NUMBER OF CUSTOMERS (FIRM)									
	(11), (41)	3,121	3,461	340	10	3,115	3,490	375	11
	(21), (31)	47,017	47,177	160	0	46,938	47,136	198	0
	(51)	1,314	932	(382)	(41)	1,315	929	(386)	(42)
	(90)	118	132	14	11	117	133	16	12
	(91), (94)	449	353	(96)	(27)	445	353	(92)	(26)
		52,019	52,055	36	0	51,930	52,041	111	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
	(61)	-	1	1	100	-	1	1	100
	(71)	-	-	-	0	-	-	-	0
	(92)	13	12	(1)	(5)	13	12	(1)	(8)
	(93)	1	-	(1)	0	1	-	(1)	0
	(95)	-	-	-	0	-	-	-	0
		14	13	(1)	(8)	14	13	(1)	(8)
		52,033	52,068	35	0	51,944	52,054	110	0
THERM USE PER CUSTOMER									
	(11), (41)	269	391	122	31	559	767	208	27
	(21), (31)	38	31	(7)	(23)	82	63	(19)	(30)
	(51)	1,828	1,705	(123)	(7)	3,743	3,414	(329)	(10)
	(90)	524	749	225	30	1,101	1,481	380	26
	(91), (94)	2,685	2,899	214	7	5,602	5,796	194	3
	(61)	-	31,461	31,461	100	-	44,000	44,000	100
	(71)	-	-	-	0	-	-	-	0
	(92)	38,851	36,868	(1,983)	(5)	78,128	79,750	1,622	2
	(93)	13,243	-	(13,243)	0	26,486	-	(26,486)	0
	(95)	-	-	-	0	-	-	-	0

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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												
<u>THERMS PURCHASED</u> = AVERAGE BTU CONTENT <u>CCF PURCHASED</u>	1.0263	1.0233	1.0237	1.0220								
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								
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
<u>THERMS PURCHASED</u> = AVERAGE BTU CONTENT <u>CCF PURCHASED</u>	1.0253	1.0224	1.0236	1.0211								
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								

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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	Stmt D/T:	01/31/2010 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
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Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2010	Invoice Total Amount:	\$246,122.74
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320837
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	0.0495	0.0000	0.0000	0.0495	186,000	9,207.00	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	843,696	342,118.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(806)	-326.83	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(465)	-188.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(682)	-276.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(1,240)	-502.82	01 - 31	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	

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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	Stmnt D/T:	01/31/2010 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2010	Invoice Total Amount:	\$246,122.74
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320837
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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
	Temporary Relinquishment Credit - Award # 46932 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
	Temporary Relinquishment Credit - Award # 46932 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(310)	-125.71	01 - 31	
	Temporary Relinquishment Credit - Award # 46932 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(589)	-238.84	01 - 31	
	Temporary Relinquishment Credit - Award # 46932 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	01/31/2010 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:	February 01, 2010	Invoice Total Amount:	\$246,122.74
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320837
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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 # 47310 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 337605																		
01											RC2	0.1500	0.0200	0.0000	0.1700	(19,685)	-3,346.45	01 - 31	
	Temporary Relinquishment Credit - Award # 47473 At DRN 157553																		
01											RC2	0.1500	0.0200	0.0000	0.1700	(56,203)	-9,554.51	01 - 31	
	Temporary Relinquishment Credit - Award # 47473 At DRN 179851																		
01											RC2	0.1500	0.0200	0.0000	0.1700	(31,093)	-5,285.81	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:	01/31/2010 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:	February 01, 2010	Invoice Total Amount:	\$246,122.74
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320837
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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 # 47473 At DRN 241390															
01											RC2	0.1500	0.0200	0.0000	0.1700	(47,771)	-8,121.07	01 - 31	
				Temporary Relinquishment Credit - Award # 47473 At DRN 32606															
01											RC2	0.1500	0.0200	0.0000	0.1700	(87,048)	-14,798.16	01 - 31	
				Temporary Relinquishment Credit - Award # 47473 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,037)	-2,853.50	01 - 31	
				Temporary Relinquishment Credit - Award # 47559 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(20,119)	-8,158.26	01 - 31	
				Temporary Relinquishment Credit - Award # 47559 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,160)	-4,525.38	01 - 31	
				Temporary Relinquishment Credit - Award # 47559 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(17,112)	-6,938.92	01 - 31	
				Temporary Relinquishment Credit - Award # 47559 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(31,186)	-12,645.92	01 - 31	
				Temporary Relinquishment Credit - Award # 47559 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,270)	-2,136.99	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	01/31/2010 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:	February 01, 2010	Invoice Total Amount:	\$246,122.74
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320837
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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 # 47573 At DRN 157553																
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,035)	-6,096.69	01 - 31		
				Temporary Relinquishment Credit - Award # 47573 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,339)	-3,381.47	01 - 31		
				Temporary Relinquishment Credit - Award # 47573 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,803)	-5,191.62	01 - 31		
				Temporary Relinquishment Credit - Award # 47573 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(23,312)	-9,453.02	01 - 31		
				Temporary Relinquishment Credit - Award # 47573 At DRN 337605																
																Invoice Total Amount:	629,827	246,122.74		

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: 01/31/2010 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: February 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$205,420.64
Invoice Identifier:	000320802
Account Number:	52002384
Net Due Date:	02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	0.7690	0.0000	0.0000	0.7690	327,484	251,835.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 47312 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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: 01/31/2010 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: February 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$205,420.64
Invoice Identifier:	000320802
Account Number:	52002384
Net Due Date:	02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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 # 47312 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 47312 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
				Temporary Relinquishment Credit - Award # 47460 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
				Temporary Relinquishment Credit - Award # 47460 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 47460 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(15,283)	-11,752.63	01 - 31	
				Temporary Relinquishment Credit - Award # 47560 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(15,190)	-11,681.11	01 - 31	
				Temporary Relinquishment Credit - Award # 47560 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,069)	-2,360.06	01 - 31	
				Temporary Relinquishment Credit - Award # 47560 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,067)	-8,510.52	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	01/31/2010 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:	February 01, 2010	Invoice Total Amount:	\$205,420.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320802
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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 # 47572 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,005)	-8,462.85	01 - 31		
				Temporary Relinquishment Credit - Award # 47572 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,232)	-1,716.41	01 - 31		
				Temporary Relinquishment Credit - Award # 47572 At DRN 337605																
																Invoice Total Amount:	267,127	205,420.64		



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: 01/31/2010 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
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: February 01, 2010	Invoice Total Amount: \$26,888.30
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320831
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	0.3855	0.0200	0.0000	0.4055	68,355	27,717.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(837)	-339.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(682)	-276.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	

Invoice Total Amount: 66,309 26,888.30

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 01/31/2010 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: February 01, 2010	Invoice Total Amount: \$41,718.24
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320813
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 47561 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 47561 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 47561 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 47561 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	01/31/2010 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:	February 01, 2010	Invoice Total Amount:	\$41,718.24
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320813
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/11/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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 # 47567 At DRN 241390																
01											RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31		
				Temporary Relinquishment Credit - Award # 47567 At DRN 24229																
01											RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31		
				Temporary Relinquishment Credit - Award # 47567 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31		
				Temporary Relinquishment Credit - Award # 47567 At DRN 337605																
																Invoice Total Amount:	54,250	41,718.24		



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: 02/08/2010 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: February 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 Total Amount:	\$4,138.51
Invoice Identifier:	000320838
Account Number:	52002384
Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	0.0345	-0.0192	0.0000	0.0153	1,600	24.48	01 - 04	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0192	0.0000	0.0153	12,000	183.60	05 - 19	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0192	0.0000	0.0153	3,600	55.08	20 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	11,250	172.13	06 - 14	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0192	0.0000	0.0153	19,000	290.70	01 - 19	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0192	0.0000	0.0153	6,000	91.80	20 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	6,400	97.92	01 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,320	20.20	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,520	23.26	06 - 06	
				Transportation Commodity															

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2010 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:	February 10, 2010	Invoice Total Amount:	\$4,138.51
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320838
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,516	23.20	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,600	24.48	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,150	17.60	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	985	15.07	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,488	22.77	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,371	20.98	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,590	24.33	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,479	22.63	14 - 14	

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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	Stmt D/T: 02/08/2010 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: February 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 Total Amount:	\$4,138.51
Invoice Identifier:	000320838
Account Number:	52002384
Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	8,000	122.40	15 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	12,000	183.60	20 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0192	0.0000	0.0153	2,000	30.60	01 - 04	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0192	0.0000	0.0153	1,000	15.30	05 - 05	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0192	0.0000	0.0153	14,400	220.32	06 - 14	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0192	0.0000	0.0153	5,000	76.50	15 - 19	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0192	0.0000	0.0153	2,400	36.72	01 - 04	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0192	0.0000	0.0153	1,100	16.83	05 - 05	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 02/08/2010 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 Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: February 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$4,138.51 Invoice Identifier: 000320838 Account Number: 52002384 Net Due Date: 02/19/2010
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Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			3262	16156		FPU-SANFORD			COT	0.0345	-0.0192	0.0000	0.0153	14,400	220.32	06 - 14	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0192	0.0000	0.0153	5,500	84.15	15 - 19	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0192	0.0000	0.0153	2,400	36.72	20 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0192	0.0000	0.0153	2,500	38.25	01 - 05	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0192	0.0000	0.0153	13,500	206.55	06 - 14	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0192	0.0000	0.0153	2,500	38.25	15 - 19	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0192	0.0000	0.0153	1,200	18.36	20 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	19,000	290.70	01 - 19	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2010 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:	February 10, 2010	Invoice Total Amount:	\$4,138.51
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320838
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	4,800	73.44	20 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	2,000	30.60	01 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	442	6.76	05 - 05	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	475	7.27	06 - 06	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	476	7.28	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	500	7.65	08 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	362	5.54	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	308	4.71	10 - 10	

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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: 02/08/2010 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 Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: February 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$4,138.51 Invoice Identifier: 000320838 Account Number: 52002384 Net Due Date: 02/19/2010
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Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	0.0345	-0.0192	0.0000	0.0153	464	7.10	11 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	429	6.56	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	497	7.60	13 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	462	7.07	14 - 14	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	8,500	130.05	15 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	3,856	59.00	01 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	1,057	16.17	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	9,864	150.92	06 - 14	

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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: 02/08/2010 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 Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: February 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$4,138.51 Invoice Identifier: 000320838 Account Number: 52002384 Net Due Date: 02/19/2010
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Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	5,285	80.86	15 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	8,100	123.93	20 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0192	0.0000	0.0153	2,500	38.25	01 - 05	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0192	0.0000	0.0153	9,000	137.70	06 - 14	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0192	0.0000	0.0153	2,500	38.25	15 - 19	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	2,800	42.84	01 - 04	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,109	16.97	05 - 05	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,140	17.44	06 - 06	

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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: 02/08/2010 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: February 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 Total Amount:	\$4,138.51
Invoice Identifier:	000320838
Account Number:	52002384
Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,141	17.46	07 - 07	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,200	18.36	08 - 08	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	867	13.27	09 - 09	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	739	11.31	10 - 10	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,116	17.08	11 - 11	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,029	15.74	12 - 12	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,192	18.24	13 - 13	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,109	16.97	14 - 14	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 02/08/2010 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: February 10, 2010	Invoice Total Amount: \$4,138.51
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320838
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	6,000	91.80	15 - 19	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	8,400	128.52	20 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/08/2010 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
		Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2010	Invoice Total Amount:	\$4,138.51
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320838
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	716	25309		CS #11 MOUNT VERNI			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 14	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 19	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 04	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 06	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	07 - 07	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	08 - 08	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 02/08/2010 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: February 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 Total Amount:	\$4,138.51
Invoice Identifier:	000320838
Account Number:	52002384
Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 13	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	14 - 14	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	15 - 19	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 04	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2010 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:	February 10, 2010	Invoice Total Amount:	\$4,138.51
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320838
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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																
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 11		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 31		
				Transportation Commodity																
																Invoice Total Amount:	270,488	4,138.51		

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: 02/08/2010 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: February 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 Total Amount:	\$3,175.80
Invoice Identifier:	000320803
Account Number:	52002384
Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010	End Transaction Date: January 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			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0192	0.0000	-0.0122	22,475	-274.20	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	4,200	-51.24	01 - 04	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	787	-9.60	05 - 05	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	878	-10.71	06 - 06	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	879	-10.72	07 - 07	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	1,050	-12.81	08 - 08	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	1,036	-12.64	09 - 09	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	869	-10.60	10 - 10	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	860	-10.49	11 - 11	
				Transportation Commodity															

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

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 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: 02/08/2010 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 Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: February 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$3,175.80 Invoice Identifier: 000320803 Account Number: 52002384 Net Due Date: 02/19/2010
Begin Transaction Date: January 01, 2010 End Transaction Date: January 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			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	1,035	-12.63	12 - 12	
	Transportation Commodity																		
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	1,028	-12.54	13 - 13	
	Transportation Commodity																		
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	18,900	-230.58	14 - 31	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	2,000	-24.40	01 - 04	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	375	-4.58	05 - 05	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	418	-5.10	06 - 06	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	419	-5.11	07 - 07	
	Transportation Commodity																		
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	500	-6.10	08 - 08	

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

A Southern Union/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: 02/08/2010 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: February 10, 2010	Invoice Total Amount: \$3,175.80
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320803
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	-0.0192	0.0000	-0.0122	493	-6.02	09 - 09	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	414	-5.05	10 - 10	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	410	-5.00	11 - 11	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	493	-6.02	12 - 12	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	489	-5.97	13 - 13	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	9,000	-109.80	14 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	4,000	-48.80	01 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	751	-9.16	05 - 05	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/08/2010 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2010	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	January 01, 2010	End Transaction Date:	January 31, 2010	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$3,175.80
Invoice Identifier:	000320803
Account Number:	52002384
Net Due Date:	02/19/2010

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		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	836	-10.20	06 - 06	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	837	-10.21	07 - 07	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	1,000	-12.20	08 - 08	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	987	-12.04	09 - 09	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	827	-10.09	10 - 10	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	819	-9.99	11 - 11	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	985	-12.02	12 - 12	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	979	-11.94	13 - 13	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2010 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:	February 10, 2010	Invoice Total Amount:	-\$3,175.80
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320803
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	18,000	-219.60	14 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0192	0.0000	-0.0122	24,800	-302.56	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	21,600	-263.52	01 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	2,200	-26.84	28 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0192	0.0000	-0.0122	15,500	-189.10	01 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	24,800	-302.56	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	2,000	-24.40	01 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	375	-4.58	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 Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/08/2010 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:	February 10, 2010	Invoice Total Amount:	\$3,175.80
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320803
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	-0.0192	0.0000	-0.0122	418	-5.10	06 - 06	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	419	-5.11	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	500	-6.10	08 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	493	-6.02	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	413	-5.04	10 - 10	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	409	-4.99	11 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	493	-6.02	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	489	-5.97	13 - 13	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2010 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:	February 10, 2010	Invoice Total Amount:	\$3,175.80
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320803
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	-0.0192	0.0000	-0.0122	9,000	-109.80	14 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	1,728	-21.08	01 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	325	-3.97	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	361	-4.40	06 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	362	-4.42	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	432	-5.27	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	426	-5.20	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	357	-4.36	10 - 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: 02/08/2010 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 Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: February 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$3,175.80 Invoice Identifier: 000320803 Account Number: 52002384 Net Due Date: 02/19/2010
Begin Transaction Date: January 01, 2010	End Transaction Date: January 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			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	354	-4.32	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	426	-5.20	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	423	-5.16	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	7,776	-94.87	14 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0192	0.0000	-0.0122	15,500	-189.10	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	8,100	-98.82	01 - 27	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	2,200	-26.84	28 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0192	0.0000	-0.0122	18,600	-226.92	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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: 02/08/2010 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: February 10, 2010	Invoice Total Amount: \$3,175.80
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320803
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 04	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 05	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 06	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 31	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 04	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 05	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 02/08/2010 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: February 10, 2010	Invoice Total Amount: \$3,175.80
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320803
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	Rept 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	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 06	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 08	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 10	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2010 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:	February 10, 2010	Invoice Total Amount:	\$3,175.80
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320803
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 31		
				Transportation Commodity																
																Invoice Total Amount:	260,308	-3,175.80		

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	Strmt D/T: 02/08/2010 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: February 10, 2010	Invoice Total Amount: \$444.85
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320973
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	333	5.10	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	3,000	45.90	06 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	609	9.32	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	451	6.90	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	975	14.92	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	8,000	122.40	12 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	748	11.44	05 - 05	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	2,400	36.72	06 - 08	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	488	7.47	09 - 09	
				Transportation Commodity															

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY 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: 02/08/2010 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: February 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 Total Amount:	\$444.85
Invoice Identifier:	000320973
Account Number:	52002384
Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	360	5.51	10 - 10	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	780	11.93	11 - 11	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	6,400	97.92	12 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	113	1.73	05 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	1,017	15.56	06 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	206	3.15	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	153	2.34	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	330	5.05	11 - 11	

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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: 02/08/2010 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 Svc Req: 006924427 Svc Req K: 100740 Svc CD: FTS-1	Invoice Date: February 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$444.85 Invoice Identifier: 000320973 Account Number: 52002384 Net Due Date: 02/19/2010
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Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	2,712	41.49	12 - 19	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 08	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 11	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 19	
Transportation Commodity																			

Invoice Total Amount: 29,075 444.85

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T:	02/08/2010 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:	February 10, 2010	Invoice Total Amount:	\$287.02
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320971
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	134	-1.64	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	903	-11.02	06 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	158	-1.93	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	133	-1.62	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	292	-3.56	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	903	-11.02	12 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	2,505	-30.56	15 - 19	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	784	-9.57	05 - 05	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	2,550	-31.11	06 - 08	
				Transportation Commodity															

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 02/08/2010 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: February 10, 2010	Invoice Total Amount: \$287.02
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320971
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	448	-5.47	09 - 09	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	374	-4.56	10 - 10	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	825	-10.07	11 - 11	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	6,800	-82.96	12 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	231	-2.82	05 - 05	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	750	-9.15	06 - 08	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	131	-1.60	09 - 09	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	110	-1.34	10 - 10	

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	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T: 02/08/2010 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: February 10, 2010	Invoice Total Amount: \$287.02
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320971
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	243	-2.97	11 - 11	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	2,000	-24.40	12 - 19	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	200	-2.44	05 - 05	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	1,200	-14.64	06 - 09	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	150	-1.83	10 - 10	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	1,200	-14.64	11 - 14	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	500	-6.10	15 - 19	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 05	



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: 02/08/2010 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: February 10, 2010	Invoice Total Amount: \$287.02
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000320971
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 08		
Transportation Commodity																				
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09		
Transportation Commodity																				
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 10		
Transportation Commodity																				
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11		
Transportation Commodity																				
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 19		
Transportation Commodity																				
																Invoice Total Amount:	23,524	-287.02		



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: 02/08/2010 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: February 10, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5002	Charge Indicator: BILL ON DELIVERY
Svc CD: DPOA	Prev Inv ID:

Invoice Total Amount:	-\$134.23
Invoice Identifier:	000320570
Account Number:	52002384
Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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											COT	0.0345	-0.0192	0.0000	0.0153	(8,773)	-134.23	01 - 01	
	Transportation Commodity																		

Invoice Total Amount: (8,773) -134.23



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	02/08/2010 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:	February 10, 2010	Invoice Total Amount:	\$95,803.64
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000320977
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	02/19/2010

Begin Transaction Date: January 01, 2010 **End Transaction Date:** January 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											OAD	13.4340	0.0000	0.0000	13.4340	1,896	25,470.86	05 - 05	
				NONCOMPL - Overage Alert Day Charge															
01											OAD	13.4340	0.0000	0.0000	13.4340	4,963	66,672.94	10 - 10	
				NONCOMPL - Overage Alert Day Charge															
01											OAC	0.5622	-0.0072	0.0000	0.5550	1,896	1,052.28	05 - 05	
				Overage Alert Day Commodity															
01											OAC	0.5308	-0.0054	0.0000	0.5254	4,963	2,607.56	10 - 10	
				Overage Alert Day Commodity															

Invoice Total Amount: 6,859 95,803.64



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

Cash In/Cash Out Report

Preparer ID: 006924518	Contact Name: JAMES CRAMER	Stmnt D/T: 02/25/2010 09:05:33 AM
Preparer Name: FLORIDA GAS TRANSMISSION COMPANY, I	Contact Phone: 713-989-2090	
Acct Month: 022010	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	(6,859)	6,920	0	(6,859)	6,920	475,562	301,452	777,014	61	0	1.00	
NO NOTICE	(9,024)	0	0	(9,024)	0	0	0	0	(9,024)	0	1.00	

Charges

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
NO NOTICE NETTING Market	61	0.00	0.0000	0.0000	0.0153	0.93
NO NOTICE NETTING No Notice	(61)	0.00	0.0000	0.0000	0.0000	0.00
CASH-IN-CASH-OUT No Notice	(8,963)	1.00	5.7260	0.0000	0.0000	(51,322.14)
Total Amount:						(51,321.21)

Gas Sales Invoice



Invoice Number 9051351
 Invoice Date 02/12/2010
 Contract # 1193226
 Delivery Month Jan 2010
Due Date 02/22/2010

BP Energy Company
 Tax ID 36-3421804

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

Natural Gas delivered during Jan 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)		144,493	6.0178	869,529.01
Total Amount Due				869,529.01

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:

01/07-01/07: LA Onsh S- FGT - Z3 GD	6.840000
01/08-01/08: LA Onsh S- FGT - Z3 GD	7.845000
01/09-01/09: LA Onsh S- FGT - Z3 GD	6.490000
01/10-01/10: LA Onsh S- FGT - Z3 GD	6.490000
01/11-01/11: LA Onsh S- FGT - Z3 GD	6.490000
01/12-01/12: LA Onsh S- FGT - Z3 GD	5.980000
01/13-01/13: LA Onsh S- FGT - Z3 GD	5.735000
01/14-01/14: LA Onsh S- FGT - Z3 GD	5.720000
01/01-01/31: FGT Zone 3 IF	5.860000

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

Ann Marie Horstman at (251) 445-1239

For BP use only: 141876 01

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

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

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

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

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

Payment by E.F.T.



Sales Invoice
Invoice #: 425210
Delivery Period: Jan-10
Invoice Date: 02/10/2010
Due Date: 02/25/2010
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
685601	IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	FGT/NGP Verm	1 31	5.855000	100,750	589,891.25
685601	GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 27	6.051790	125,027	756,637.12
685601	Fixed Price	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	28 28	5.425000	2,000	10,850.00
685601	Fixed Price	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	29 31	5.335000	6,000	32,010.00
685601	GD (Mid) FGT Z3	03/02/09	Sell	JRocha	FGT	FGT Zone 3 Pool	1 31	6.185827	82,834	512,396.77
861114	IF FGT Z1 -0.0500	12/14/09	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 31	5.770000	138,956	801,776.12
FGT Total :									455,567	\$2,703,561.26
Sell Total :									455,567	\$2,703,561.26
685601	Demand / Res Fee - Fixed Price	03/02/09	Sell	JRocha			1 31	0.020000	620,000	12,400.00
Non-Commodity Total :										\$12,400.00

Florida Public Utilities Company will remit the following amount : 2,715,961.26 USD

PLEASE REMIT PAYMENT TO:



A

ACCOUNT NUMBER
16733305

AMOUNT DUE
76,833.66

THIS MONTH'S CHARGE
DUE BEFORE
02/15/10

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

PAYABLE BY DEPOSIT

011516 16733305 007683366
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402

THIS AMOUNT
PAID ON THIS ACCOUNT

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.



SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-352-622-0111

76,833.66

02/15/10

16733305

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

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

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
01/21/10 31 01/25/10

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 44291 37635 6656 1.0430 10.00000 69422.1
TOTAL THERMS = 69422.1

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 17558.32
PAYMENT 17558.32-
CUSTOMER CHARGE 150.00
DISTRIBUTION 69422.1 THMS @ 0.15574 10811.80
PGA 69422.1 THMS @ 0.94886 65871.86
TOTAL GAS CHARGES 76833.66
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 76833.66
TOTAL BALANCE DUE 76833.66

JAN 10 2239.4
JAN 09 970.6

02/18/10

INVOICE for the Month of January 2010

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

Page: 1
 Invoice No: 201002-07310
 Invoice Date: 02/08/2010
 Customer Number: 2910001225001
 Due Date: 02/28/2010
 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: \$ 16,830.78

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA

Billing Inquiries:
 Telephone: 305/835-3648

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,582.00	THM	0.28900	457.20
3		Margin Rate	129,845.20	THM	0.12225	15,873.58
4		BCCR Rate	129,845.20	THM	0.00000	0.00
5		CRA Rate	129,845.20	THM	0.00000	0.00
SUBTOTAL:						16,830.78

TOTAL AMOUNT DUE : 16,830.78

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

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

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

Billing Date:	05-Feb-10
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Jan-10	TO	01-Feb-10
--	-----------	----	-----------

Billed Volume - Therms	938.95
-------------------------------	---------------

<i>Bill Calculation</i>				
Charge	Units		Rate	Amount
Firm Transportation Charge	938.95 Therms	@	\$0.15000	\$140.84
Reservation Charge	500 Dth	X 31 days @	\$0.04000	620.00
Total Bill				\$760.84

<i>Account Information</i>		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	38.02
256295	14648 SW Little Indian Avenue	45.42
255719	14662 SW Little Indian Avenue	44.36
254471	14676 SW Little Indian Avenue	49.64
254918	14704 SW Little Indian Avenue	15.84
254045	14732 SW Little Indian Avenue	63.37
254046	14746 SW Little Indian Avenue	24.29
291940	14494 SW Little Indian Avenue	62.32
259914	14645 SW Sandy Oaks Loop	31.68
260157	14508 SW Little Indian Avenue	45.42
260164	14757 SW Sandy Oaks Loop	25.35
261077	14296 SW Sandy Oaks Loop	32.74
263341	14536 SW Little Indian Avenue	30.63
263340	14547 SW Sandy Oaks Loop	50.70
263342	14578 SW Little Indian Avenue	28.52
263685	14592 SW Little Indian Ave	51.76
263686	15192 SW Rosemary Scrub St.	17.95
264496	14564 SW Little Indian Avenue	30.63
278194	14620 SW Little Indian Avenue	32.74
278215	14522 SW Little Indian Avenue	41.19
278216	14760 SW Little Indian Avenue	46.47
279067	14690 SW Little Indian Avenue	20.07
282733	14718 SW Little Indian Avenue	58.09
287070	14550 SW Little Indian Avenue	30.63
289372	14774 SW Little Indian Avenue	21.12
Total Consumption for Billing Period		938.95

INVOICE for the Month of January 2010

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

Page: 1
 Invoice No: 201003-09238
 Invoice Date: 03/01/2010
 Customer Number: 238003244
 Due Date: 03/21/2010
 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: (\$ 3,322.20)

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

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

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
Cash Out / Standby Calculation						
1	01/01/2010	Tier 1 Dollars	565.00	DTS	5.8800	(3,322.20)
SUBTOTAL:						(3,322.20)

TOTAL AMOUNT DUE : (3,322.20)

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