



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

April 15, 2010

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

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

Dear Ms. Cole:

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

COM _____
APA 1 _____
ECR 5 _____
GCL 1 _____
RAD _____
SSC _____
ADM _____
OPC _____
CLK _____


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

DOCUMENT NUMBER - DATE
02942 APR 16 09

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH: MARCH				YEAR-TO-DATE : 2010			
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE	
			AMOUNT	%			AMOUNT	%
COST OF GAS PURCHASED								
1	18,454.65	6,293.00	(12,161.65)	-193.26	54,472.02	16,943.00	(37,529.02)	-221.50
2	6,061.28	6,061.00	(0.28)	0.00	21,851.78	21,852.00	0.22	0.00
3	0.00	0.00	(1,804.20)		95,803.64	0.00	(6,663.46)	
4	2,409,660.23	7,178,674.00	4,769,013.77	66.43	8,822,905.23	20,210,698.00	11,387,792.77	56.35
5	523,960.56	522,698.00	(1,262.56)	-0.24	1,497,325.14	1,544,209.00	46,883.86	3.04
6	1,804.20	0.00	(1,804.20)		6,663.46	0.00	(6,663.46)	
LESS END-USE CONTRACT								
7	0.00	0.00	0.00		0.00	0.00	0.00	
8	0.00	0.00	0.00		0.00	0.00	0.00	
9	0.00	0.00	0.00		0.00	0.00	0.00	
10	0.00	(4,459,840.00)	(4,459,840.00)	100.00	0.00	(12,191,360.00)	(12,191,360.00)	100.00
11	2,959,940.92	3,253,886.00	292,140.88	8.98	10,499,021.27	9,602,342.00	(807,539.09)	-8.42
12	0.00	0.00	0.00		0.00	0.00	0.00	
13	1,884.69	12,900.00	11,015.31	85.39	6,738.62	36,400.00	29,661.38	81.49
14	3,420,005.67	3,240,986.00	(179,019.67)	-5.52	10,498,570.62	9,565,942.00	(932,628.62)	-9.75
THERMS PURCHASED								
15	4,956,160.00	4,888,790.00	(67,370.00)	-1.38	16,090,130.00	13,764,770.00	(2,325,360.00)	-16.89
16	1,224,500.00	1,224,500.00	0.00	0.00	2,740,500.00	4,414,500.00	1,674,000.00	37.92
17	0.00	0.00	0.00		68,590.00	0.00	(68,590.00)	
18	4,897,420.00	4,888,790.00	(8,630.00)	-0.18	15,813,670.00	13,764,770.00	(2,048,900.00)	-14.89
19	9,084,860.00	7,665,990.00	(1,418,870.00)	-18.51	26,188,300.00	17,686,392.00	(8,501,908.00)	-48.07
20	780.00	0.00	(780.00)		3,320.00	0.00	(3,320.00)	
LESS END-USE CONTRACT								
21	0.00	0.00	0.00		0.00	0.00	0.00	
22	0.00	0.00	0.00		0.00	0.00	0.00	
23	0.00	0.00	0.00		0.00	0.00	0.00	
24	4,898,200.00	4,888,790.00	(9,410.00)	-0.19	15,885,580.00	13,764,770.00	(2,120,810.00)	-15.41
25	0.00	0.00	0.00		0.00	0.00	0.00	
26	2,914.08	8,790.00	5,875.92	66.85	9,883.12	24,770.00	14,886.88	60.10
27	7,311,332.95	4,880,000.00	(2,431,332.95)	-49.82	21,506,111.28	13,740,000.00	(2,135,696.88)	-15.54
CENTS PER THERM								
28	(1/15) 0.372	0.129	(0.243)	-188.37	0.339	0.123	(0.216)	-175.61
29	(2/16) 0.495	0.495	0.000	0.00	0.797	0.495	(0.302)	-61.01
30	(3/17) 0.000	0.000	0.000		139.676	0.000	(139.676)	
31	(4/18) 49.203	146.839	97.636	66.49	55.793	146.829	91.036	62.00
32	(5/19) 5.767	8.818	1.051	15.42	5.718	8.731	3.013	34.51
33	(6/20) 231.308	0.000	(231.308)		200.707	0.000	(200.707)	
LESS END-USE CONTRACT								
34	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	(11/24) 60.429	66.558	6.129	9.21	66.092	69.760	3.668	5.26
38	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	(13/26) 64.675	146.758	82.083	55.93	68.163	146.952	78.769	53.60
40	(11/27) 40.484	66.678	26.194	39.28	48.819	69.886	21.067	30.14
41	(E-2) (2.003)	(2.003)	0.000	0.00	(2.003)	(2.003)	0.000	0.00
42	(40+41) 38.481	64.675	26.194	40.50	46.816	67.883	21.067	31.03
43	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	(42x43) 38.67456	65.00032	26.326	40.50	47.05148	68.22445	21.173	31.03
45	38.675	65.000	26.325	40.50	47.051	68.224	21.173	31.03

DOCUMENT NUMBER

02942 APR 16 09

FPSC-COMMISSION CLERK

COMPANY:

FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF:
CURRENT MONTH:

JANUARY 2010 THROUGH DECEMBER 2010
MARCH 2010

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,870,370	1,285.21	0.026
2 No Notice Commodity Adjustment - System Supply	(42,180)	(64.54)	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	127,630	16,562.46	12.977
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	340	671.52	197.506
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	4,956,160	18,454.65	0.372
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	5,497,420	2,662,585.10	48.433
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(12,443.43)	0.000
21 Imbalance Cashout - Other Shippers	0	3,043.56	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)	5,497,420	2,653,185.23	48.262
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	9,084,860	523,960.56	5.767
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	9,084,860	523,960.56	5.767
OTHER			
33 Company Use of Natural Gas	0	503.24	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	780	1,300.96	166.790
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	780	1,804.20	231.308

FLORIDA PUBLIC UTILITIES COMPANY
MARCH 2010 GAS SUPPLY COSTS

MARCH 2010 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$3,723.43	2,433,620
COMMODITY (PIPELINE)	FGT	(\$2,522.16)	2,067,350
COMMODITY (PIPELINE)	FGT	\$297.43	194,400
COMMODITY (PIPELINE)	FGT	(\$213.50)	175,000
COMMODITY (PIPELINE)	FGT	(\$41.97)	(27,430)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$16,591.88	127,630
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$716.18	640
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$18,551.29	4,971,210
NO NOTICE	FGT	\$6,061.28	1,224,500
NO NOTICE TOTAL		\$6,061.28	1,224,500
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$525,414.60	1,026,980
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,833,425.73	3,819,230
COMMODITY (OTHER)	PEOPLES GAS	\$60,219.78	51,510
COMMODITY (OTHER)	FGT	(\$11,904.62)	0
COMMODITY (OTHER)	FCG	\$2,833.46	0
COMMODITY (OTHER)	PESCO	\$243,525.00	600,000
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$2,653,513.95	5,497,720
DEMAND	FGT	\$249,814.19	5,206,450
DEMAND	FGT	\$205,349.12	2,670,340
DEMAND	FGT	\$26,888.30	663,090
DEMAND	FGT	\$41,908.95	544,980
DEMAND			
DEMAND			
DEMAND			
DEMAND TOTAL		\$523,960.56	9,084,860
OTHER	FPUC	\$503.24	0
OTHER	FPUC	\$1,300.96	780
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$1,804.20	780
LESS END-USE CONTRACT			
COMMODITY (OTHER)	PESCO	\$243,525.00	600,000
COMMODITY (OTHER) TOTAL		\$243,525.00	600,000

FLORIDA PUBLIC UTILITIES COMPANY
 FEBRUARY 2010 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	FEBRUARY 2010 ACCRUAL		FEBRUARY 2010 ACTUAL				FEBRUARY 2010 TRUE-UP	
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$3,425.33	2,238,780	\$3,425.35	2,238,780	321337		\$0.02	0
COMMODITY (PIPELINE)	FGT	(\$2,615.15)	2,143,560	(\$2,615.17)	2,143,560	321305		(\$0.02)	0
COMMODITY (PIPELINE)	FGT	\$594.86	388,800	\$594.86	388,800	321469		\$0.00	0
COMMODITY (PIPELINE)	FGT	(\$332.04)	272,160	(\$332.03)	272,160	321498		\$0.01	0
COMMODITY (PIPELINE)	FGT	\$240.75	157,350	\$218.18	142,600	321418		(\$22.57)	(14,750)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$15,555.53	119,170	\$15,526.11	119,170	201003-09553		(\$29.42)	0
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$700.84	940	\$656.18	640	CONTRACT		(\$44.66)	(300)
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$17,570.12	5,320,760	\$17,473.48	5,305,710			(\$96.64)	(15,050)
NO NOTICE	FGT	\$8,583.50	1,330,000	\$6,583.50	1,330,000	321336		\$0.00	0
NO NOTICE TOTAL		\$6,583.50	1,330,000	\$6,583.50	1,330,000			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE TOTAL		\$0.00	0	\$0.00	0			\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$524,300.00	991,670	\$524,300.00	991,370	9052162		\$0.00	(300)
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$2,227,906.88	4,090,460	\$2,227,906.87	4,090,460	434394		(\$0.01)	0
COMMODITY (OTHER)	PEOPLES GAS	\$42,816.16	36,590	\$42,816.16	36,590	16733305		\$0.00	0
COMMODITY (OTHER)	FGT	\$25,324.09	0	\$24,785.28	0			(\$538.81)	0
COMMODITY (OTHER)	FCG	(\$2,840.04)	0	(\$2,629.94)	0	201003-11527		\$210.10	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$2,817,507.09	5,118,720	\$2,817,178.37	5,118,420			(\$328.72)	(300)
DEMAND	FGT	\$215,279.26	4,105,640	\$215,279.26	4,105,640	321336		\$0.00	0
DEMAND	FGT	\$185,175.20	2,408,000	\$185,175.20	2,408,000	321304		\$0.00	0
DEMAND	FGT	\$24,286.21	598,920	\$24,286.21	598,920	321330		\$0.00	0
DEMAND	FGT	\$37,680.99	490,000	\$37,680.99	490,000	321314		\$0.00	0
DEMAND									
DEMAND									
DEMAND TOTAL		\$462,421.66	7,602,560	\$462,421.66	7,602,560			\$0.00	0
OTHER	FPUC	\$44.49	0	\$44.49	0	N/A	N/A	\$0.00	0
OTHER	FPUC	\$1,414.91	820	\$1,414.91	820	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$1,459.40	820	\$1,459.40	820			\$0.00	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

			CURRENT MONTH: MARCH				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	2,409,660.23	2,718,834.00	309,173.77	11.4	8,822,905.23	8,019,338.00	(803,567.23)	(10.0)
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	550,280.69	535,052.00	(15,228.69)	(2.9)	1,676,116.04	1,583,004.00	(93,112.04)	(5.9)
3	TOTAL COST		2,959,940.92	3,253,886.00	293,945.08	9.0	10,499,021.27	9,602,342.00	(896,679.27)	(9.3)
4	FUEL REVENUES (NET OF REVENUE TAX)		3,420,005.67	3,240,986.00	(179,019.67)	(5.5)	10,498,570.62	9,565,942.00	(932,628.62)	(9.8)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		68,982.41	68,982.41	-	0.0	206,947.31	206,947.31	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	3,488,988.08	3,309,968.41	(179,019.67)	(5.4)	10,705,517.93	9,772,889.31	(932,628.62)	(9.5)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	529,047.16	56,082.41	(472,964.75)	(843.3)	206,496.66	170,547.31	(35,949.35)	(21.1)
8	INTEREST PROVISION -THIS PERIOD	Line 21	37.17	3,615.65	3,578.48	99.0	44.77	10,449.65	10,404.88	99.6
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		(23,516.55)	20,093,405.87	20,116,922.42	100.1	436,991.25	20,110,071.87	19,673,080.62	97.8
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(68,982.41)	(68,982.41)	-	0.0	(206,947.31)	(206,947.31)	-	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	436,585.37	20,084,121.52	19,647,536.15	97.8	436,585.37	20,084,121.52	19,647,536.15	97.8
MEMO: Unbilled Over-recovery			1,657,079.00							
Over/(under)-recovery Book Balance			2,093,664.37							
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND	Line 9	(23,516.55)	20,093,405.87	20,116,922.42	100.1				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	436,548.20	20,080,505.87	19,643,957.67	97.8				
14	TOTAL (12+13)	Add Lines 12 + 13	413,031.65	40,173,911.74	39,760,880.09	99.0				
15	AVERAGE	50% of Line 14	206,515.83	20,086,955.87	19,880,440.04	99.0				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00210	0.00210	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00210	0.00210	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00420	0.00420	-	0.0				
19	AVERAGE	50% of Line 18	0.00210	0.00210	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00018	0.00018	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	37.17	3,615.65	3,578.48	99.0				

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

COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

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

SCHEDULE A-3

PRESENT MONTH: **MARCH**

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	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
13	Mar	Chevron NG	SYS SUPPLY	N/A	3,819,230		3,819,230	1,833,425.72	N/A	N/A	INCL IN COST	48.005114
14	Mar	BP	SYS SUPPLY	N/A	1,026,680		1,026,680	525,414.60	N/A	N/A	INCL IN COST	51.176082
15	Mar	FGT	SYS SUPPLY	N/A			0	(12,443.43)	N/A	N/A	INCL IN COST	N/A
16	Mar	Florida City Gas	SYS SUPPLY	N/A			0	3,043.56	N/A	N/A	INCL IN COST	N/A
17	Mar	Peoples Gas	SYS SUPPLY	N/A	51,510		51,510	60,219.78	N/A	N/A	INCL IN COST	116.908911
TOTAL					15,813,670		15,813,670	8,822,905.23				55.793

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: FEBRUARY 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	968	941	30,000	29,163	\$4.9100	\$5.0509
CHEVRON	716	323	314	10,000	9,721	\$4.9250	\$5.0664
CHEVRON	716	323	314	10,000	9,721	\$4.9500	\$5.0921
CHEVRON	716	323	314	10,000	9,721	\$4.9900	\$5.1332
CHEVRON	716	968	941	30,000	29,163	\$5.0750	\$5.2207
BP ENERGY	716	3,161	3,074	98,000	95,284	\$5.3500	\$5.5025
CHEVRON	716	323	314	10,000	9,721	\$5.4550	\$5.6116
CHEVRON	716	194	188	6,000	5,833	\$5.5800	\$5.7398
CHEVRON	716	194	188	6,000	5,833	\$5.6150	\$5.7758
CHEVRON	716	1,290	1,254	40,000	38,884	\$5.6200	\$5.7813
CHEVRON	716	323	314	10,000	9,721	\$5.6300	\$5.7916
CHEVRON	716	194	188	6,000	5,833	\$5.6650	\$5.8272
CHEVRON	716	194	188	6,000	5,833	\$5.7850	\$5.9506
CHEVRON	716	323	314	10,000	9,721	\$5.8350	\$6.0025
CHEVRON	25809	637	620	19,759	19,206	\$5.2200	\$5.3703
CHEVRON	32606	484	470	15,000	14,584	\$5.3050	\$5.4563
CHEVRON	214571	2,693	2,618	83,477	81,160	\$5.3050	\$5.4565
CHEVRON	337605	3,823	3,717	118,520	115,228	\$5.2200	\$5.3691
<u>TOTAL</u>		16,738	16,271	518,756	504,330		
<u>WEIGHTED AVERAGE</u>						\$5.2946	

NOTES:

GROSS AMOUNT MMBTU/D AND NET AMOUNT MMBTU/D DO NOT REFLECT

THE TOTAL AMOUNT WHICH FLOWED ON ANY GIVEN DAY. FLOW PER DAY IS REPRESENTED BY

THE DAILY AVERAGE OF MONTHLY GROSS MMBTU AND MONTHLY NET MMBTU. CITYGATE PRICES

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	R.C.	CURRENT MONTH: MARCH				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	979,667	1,435,000	455,333	32	2,722,060	4,112,000	1,389,940	34
RESIDENTIAL SERVICE (RS)	(21), (31)	1,896,109	1,487,000	(409,109)	(28)	5,761,919	4,454,000	(1,307,919)	(29)
LARGE VOLUME SERVICE (LVS)	(51)	2,481,617	1,936,000	(545,617)	(28)	7,404,168	5,108,000	(2,296,168)	(45)
GENERAL SERVICE TRANS (GSTS)	(90)	63,594	96,000	32,406	34	192,407	293,000	100,593	34
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,343,109	901,000	(442,109)	(49)	3,836,174	2,947,000	(889,174)	(30)
TOTAL FIRM		6,764,096	5,855,000	(909,096)	(16)	19,916,728	16,914,000	(3,002,728)	(18)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	22,000	22,000	100	-	66,000	66,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	533,994	475,000	(58,994)	(12)	1,549,654	1,432,000	(117,654)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,243	-	(13,243)	0	39,729	-	(39,729)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		547,237	497,000	(50,237)	(10)	1,589,383	1,498,000	(91,383)	(6)
TOTAL THERM SALES		7,311,333	6,352,000	(959,333)	(15)	21,506,111	18,412,000	(3,094,111)	(17)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,130	3,474	344	10	3,120	3,484	364	10
RESIDENTIAL SERVICE (RS)	(21), (31)	47,314	47,311	(3)	(0)	47,063	47,194	131	0
LARGE VOLUME SERVICE (LVS)	(51)	1,310	929	(381)	(41)	1,313	929	(384)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	114	137	23	17	116	134	18	13
LARGE VOLUME TRANS (LVTS)	(91), (94)	443	394	(49)	(12)	444	366	(78)	(21)
TOTAL FIRM		52,311	52,246	(65)	(0)	52,056	52,107	51	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	11	(2)	(15)	13	12	(1)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	0	1	-	(1)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		14	12	(2)	(17)	14	13	(1)	(8)
TOTAL CUSTOMERS		52,325	52,258	(67)	(0)	52,070	52,120	50	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	313	413	100	24	872	1,180	308	26
RESIDENTIAL SERVICE (RS)	(21), (31)	40	31	(9)	(29)	122	94	(28)	(30)
LARGE VOLUME SERVICE (LVS)	(51)	1,894	2,083	189	9	5,639	5,498	(141)	(3)
GENERAL SERVICE TRANS (GSTS)	(90)	558	699	141	20	1,659	2,187	528	24
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,032	2,287	(745)	(33)	8,640	8,052	(588)	(7)
INTERRUPTIBLE SERVICE (IS)	(61)	-	32,959	32,959	100	-	66,000	66,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	41,076	41,912	836	2	119,204	119,333	129	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,243	-	(13,243)	0	39,729	-	(39,729)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0263	1.0233	1.0237	1.0220	1.0211							
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04	1.03							
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0253	1.0224	1.0236	1.0211	1.0218							
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04	1.04							



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: 02/28/2010 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: March 01, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$221,862.76 Invoice Identifier: 000321336 Account Number: 52002384 Net Due Date: 03/11/2010
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Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	133,000	6,583.50	01 - 28	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	762,048	309,010.46	01 - 28	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(252)	-102.19	01 - 28	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(728)	-295.20	01 - 28	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(420)	-170.31	01 - 28	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(616)	-249.79	01 - 28	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(1,120)	-454.16	01 - 28	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(112)	-45.42	01 - 28	
01											RC2	0.3855	0.0200	0.0000	0.4055	(336)	-136.25	01 - 28	

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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: 02/28/2010 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: March 01, 2010	Invoice Total Amount: \$221,862.76
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321336
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 03/11/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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				Temporary Relinquishment Credit - Award # 46932 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(196)	-79.48	01 - 28	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(280)	-113.54	01 - 28	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(532)	-215.73	01 - 28	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(56)	-22.71	01 - 28	
01				Temporary Relinquishment Credit - Award # 47310 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(140)	-56.77	01 - 28	
01				Temporary Relinquishment Credit - Award # 47310 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(56)	-22.71	01 - 28	
01				Temporary Relinquishment Credit - Award # 47310 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(112)	-45.42	01 - 28	
01				Temporary Relinquishment Credit - Award # 47310 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(196)	-79.48	01 - 28	

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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: 02/28/2010 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: March 01, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$221,862.76 Invoice Identifier: 000321336 Account Number: 52002384 Net Due Date: 03/11/2010
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Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	(84)	-34.06	01 - 28	
	Temporary Relinquishment Credit - Award # 47459 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(196)	-79.48	01 - 28	
	Temporary Relinquishment Credit - Award # 47459 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(112)	-45.42	01 - 28	
	Temporary Relinquishment Credit - Award # 47459 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(168)	-68.12	01 - 28	
	Temporary Relinquishment Credit - Award # 47459 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(336)	-136.25	01 - 28	
	Temporary Relinquishment Credit - Award # 47459 At DRN 337605																		
01											RC2	0.1700	0.0000	0.0000	0.1700	(16,856)	-2,865.52	01 - 28	
	Temporary Relinquishment Credit - Award # 47473 At DRN 157553																		
01											RC2	0.1700	0.0000	0.0000	0.1700	(48,160)	-8,187.20	01 - 28	
	Temporary Relinquishment Credit - Award # 47473 At DRN 179851																		
01											RC2	0.1700	0.0000	0.0000	0.1700	(26,656)	-4,531.52	01 - 28	

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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/El Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 02/28/2010 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: 5009
Svc CD: FTS-1

Invoice Date: March 01, 2010
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$221,862.76
Invoice Identifier: 000321336
Account Number: 52002384
Net Due Date: 03/11/2010

Begin Transaction Date: February 01, 2010

End Transaction Date: February 28, 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	0.1700	0.0000	0.0000	0.1700	(40,936)	-6,959.12	01 - 28	
				Temporary Relinquishment Credit - Award # 47473 At DRN 32606															
01											RC2	0.1700	0.0000	0.0000	0.1700	(74,592)	-12,680.64	01 - 28	
				Temporary Relinquishment Credit - Award # 47473 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(4,760)	-1,930.18	01 - 28	
				Temporary Relinquishment Credit - Award # 47649 At DRN 157553															
01											RC2	0.3855	0.0200	0.0000	0.4055	(13,552)	-5,495.34	01 - 28	
				Temporary Relinquishment Credit - Award # 47649 At DRN 179851															
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,504)	-3,042.87	01 - 28	
				Temporary Relinquishment Credit - Award # 47649 At DRN 241390															
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,536)	-4,677.85	01 - 28	
				Temporary Relinquishment Credit - Award # 47649 At DRN 32606															
01											RC2	0.3855	0.0200	0.0000	0.4055	(21,000)	-8,515.50	01 - 28	
				Temporary Relinquishment Credit - Award # 47649 At DRN 337605															
01											RC2	0.3855	0.0200	0.0000	0.4055	(6,496)	-2,634.13	01 - 28	

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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: 02/28/2010 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: March 01, 2010	Invoice Total Amount: \$221,862.76
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321336
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 03/11/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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				Temporary Relinquishment Credit - Award # 47651 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(18,564)	-7,527.70	01 - 28		
01				Temporary Relinquishment Credit - Award # 47651 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(10,276)	-4,166.92	01 - 28		
01				Temporary Relinquishment Credit - Award # 47651 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(15,792)	-6,403.66	01 - 28		
01				Temporary Relinquishment Credit - Award # 47651 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(28,756)	-11,660.56	01 - 28		
				Temporary Relinquishment Credit - Award # 47651 At DRN 337605																
																Invoice Total Amount:	543,564	221,862.76		

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:	02/28/2010 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:	March 01, 2010	Invoice Total Amount:	\$185,175.20
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000321304
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/11/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	295,792	227,464.05	01 - 28	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(560)	-430.64	01 - 28	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(560)	-430.64	01 - 28	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(112)	-86.13	01 - 28	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(224)	-172.26	01 - 28	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(252)	-193.79	01 - 28	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(56)	-43.06	01 - 28	
01				Temporary Relinquishment Credit - Award # 47312 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(84)	-64.60	01 - 28	
01											RC2	0.7690	0.0000	0.0000	0.7690	(84)	-64.60	01 - 28	

15

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:	02/28/2010 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
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2010	Invoice Total Amount:	\$185,175.20
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000321304
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/11/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	(28)	-21.53	01 - 28	
	Temporary Relinquishment Credit - Award # 47312 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(140)	-107.66	01 - 28	
	Temporary Relinquishment Credit - Award # 47460 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(140)	-107.66	01 - 28	
	Temporary Relinquishment Credit - Award # 47460 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(28)	-21.53	01 - 28	
	Temporary Relinquishment Credit - Award # 47460 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,968)	-7,665.39	01 - 28	
	Temporary Relinquishment Credit - Award # 47650 At DRN 157553																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(9,912)	-7,622.33	01 - 28	
	Temporary Relinquishment Credit - Award # 47650 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,016)	-1,550.30	01 - 28	
	Temporary Relinquishment Credit - Award # 47650 At DRN 337605																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(14,028)	-10,787.53	01 - 28	

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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:	02/28/2010 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:	March 01, 2010	Invoice Total Amount:	\$185,175.20
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000321304
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/11/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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 # 47652 At DRN 157553																
01											RC2	0.7690	0.0000	0.0000	0.7690	(13,972)	-10,744.47	01 - 28		
				Temporary Relinquishment Credit - Award # 47652 At DRN 32606																
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,828)	-2,174.73	01 - 28		
				Temporary Relinquishment Credit - Award # 47652 At DRN 337605																
																Invoice Total Amount:	240,800	185,175.20		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 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: 02/28/2010 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: March 01, 2010	Invoice Total Amount: \$24,286.21
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321330
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 03/11/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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											RD1	0.3855	0.0200	0.0000	0.4055	61,740	25,035.57	01 - 28	
				Reservation/Demand D1															
01											RC2	0.3855	0.0200	0.0000	0.4055	(56)	-22.71	01 - 28	
				Temporary Relinquishment Credit - Award # 46762 At DRN 10881															
01											RC2	0.3855	0.0200	0.0000	0.4055	(28)	-11.35	01 - 28	
				Temporary Relinquishment Credit - Award # 46762 At DRN 23422															
01											RC2	0.3855	0.0200	0.0000	0.4055	(28)	-11.35	01 - 28	
				Temporary Relinquishment Credit - Award # 46762 At DRN 9906															
01											RC2	0.3855	0.0200	0.0000	0.4055	(756)	-306.56	01 - 28	
				Temporary Relinquishment Credit - Award # 47481 At DRN 10881															
01											RC2	0.3855	0.0200	0.0000	0.4055	(616)	-249.79	01 - 28	
				Temporary Relinquishment Credit - Award # 47481 At DRN 23422															
01											RC2	0.3855	0.0200	0.0000	0.4055	(364)	-147.60	01 - 28	
				Temporary Relinquishment Credit - Award # 47481 At DRN 9906															

Invoice Total Amount: 59,892 24,286.21

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 02/28/2010 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: March 01, 2010	Invoice Total Amount: \$37,680.99
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321314
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 03/11/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	51,016	39,231.30	01 - 28	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(56)	-43.06	01 - 28	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(28)	-21.53	01 - 28	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(28)	-21.53	01 - 28	
01				Temporary Relinquishment Credit - Award # 47561 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(224)	-172.26	01 - 28	
01				Temporary Relinquishment Credit - Award # 47561 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(252)	-193.79	01 - 28	
01				Temporary Relinquishment Credit - Award # 47561 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(224)	-172.26	01 - 28	
01				Temporary Relinquishment Credit - Award # 47561 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(84)	-64.60	01 - 28	
01											RC2	0.7690	0.0000	0.0000	0.7690	(308)	-236.85	01 - 28	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T: 02/28/2010 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: March 01, 2010	Invoice Total Amount: \$37,680.99
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321314
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 03/11/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	(364)	-279.92	01 - 28	
	Temporary Relinquishment Credit - Award # 47567 At DRN 24229																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(308)	-236.85	01 - 28	
	Temporary Relinquishment Credit - Award # 47567 At DRN 32606																		
01											RC2	0.7690	0.0000	0.0000	0.7690	(140)	-107.66	01 - 28	
	Temporary Relinquishment Credit - Award # 47567 At DRN 337605																		
Invoice Total Amount:																49,000	37,680.99		



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: 03/08/2010 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: March 10, 2010	Invoice Total Amount: \$3,425.35
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321337
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	4,000	61.20	01 - 08	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0192	0.0000	0.0153	20,000	306.00	09 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0192	0.0000	0.0153	14,000	214.20	01 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	13,200	201.96	01 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,179	18.04	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	6,000	91.80	13 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,834	28.06	18 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	6,000	91.80	20 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,158	17.72	25 - 25	
				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 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: 03/08/2010 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: March 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:
Begin Transaction Date: February 01, 2010	End Transaction Date: February 28, 2010

Invoice Total Amount:	\$3,425.35
Invoice Identifier:	000321337
Account Number:	52002384
Net Due Date:	03/19/2010

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	Begin Tran Date	End Tran Date
Transportation Commodity																			
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	3,600	55.08	26 - 28	
Transportation Commodity																			
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0192	0.0000	0.0153	10,000	153.00	09 - 28	
Transportation Commodity																			
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0192	0.0000	0.0153	4,800	73.44	01 - 08	
Transportation Commodity																			
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0192	0.0000	0.0153	22,000	336.60	09 - 28	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0192	0.0000	0.0153	10,000	153.00	09 - 28	
Transportation Commodity																			
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	28,000	428.40	01 - 28	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	2,500	38.25	13 - 17	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	764	11.69	18 - 19	

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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: 03/08/2010 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: March 10, 2010	Invoice Total Amount: \$3,425.35
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321337
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	2,500	38.25	20 - 24	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	482	7.38	25 - 25	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0345	-0.0192	0.0000	0.0153	1,500	22.95	26 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	4,488	68.67	01 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	3,800	58.14	09 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	15,327	234.50	13 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	3,534	54.07	26 - 28	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0345	-0.0192	0.0000	0.0153	10,000	153.00	09 - 28	

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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: 03/08/2010 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: March 10, 2010	Invoice Total Amount: \$3,425.35
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321337
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 2010 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	4,000	61.20	01 - 08	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	4,500	68.85	09 - 11	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,473	22.54	12 - 12	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	7,500	114.75	13 - 17	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	2,292	35.07	18 - 19	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	7,500	114.75	20 - 24	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,447	22.14	25 - 25	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	4,500	68.85	26 - 28	

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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: 03/08/2010 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: March 10, 2010	Invoice Total Amount: \$3,425.35
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321337
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 12	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 28	
Transportation Commodity																			
01	25809	611		MOPS-REFUGIO FGT			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
Transportation Commodity																			
01	25809	611		MOPS-REFUGIO FGT			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	12 - 12	
Transportation Commodity																			
01	25809	611		MOPS-REFUGIO FGT			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	13 - 17	
Transportation Commodity																			
01	25809	611		MOPS-REFUGIO FGT			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 22	
Transportation Commodity																			
01	25809	611		MOPS-REFUGIO FGT			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 24	
Transportation Commodity																			
01	25809	611		MOPS-REFUGIO FGT			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	25 - 25	

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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: 03/08/2010 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: March 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:
Begin Transaction Date: February 01, 2010	End Transaction Date: February 28, 2010

Invoice Total Amount:	\$3,425.35
Invoice Identifier:	000321337
Account Number:	52002384
Net Due Date:	03/19/2010

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	25809	611		MOPS-REFUGIO FGT		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	26 - 28	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 09	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 10	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	11 - 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 - 19	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	20 - 22	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I		0					COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23 - 25	

26

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	03/08/2010 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:	March 10, 2010	Invoice Total Amount:	\$3,425.35
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000321337
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	26 - 28	
				Transportation Commodity															

Invoice Total Amount: 223,878 3,425.35

27

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	03/08/2010 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:	March 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:	-\$2,615.17
Invoice Identifier:	000321305
Account Number:	52002384
Net Due Date:	03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 2010 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0192	0.0000	-0.0122	6,000	-73.20	01 - 12		
				Transportation Commodity																
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0192	0.0000	-0.0122	11,200	-136.64	13 - 28		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	6,000	-73.20	01 - 12		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	2,100	-25.62	13 - 14		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	1,608	-19.62	15 - 16		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	791	-9.65	17 - 17		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	327	-3.99	18 - 18		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	7,350	-89.67	19 - 25		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	959	-11.70	26 - 26		

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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	Stmnt D/T: 03/08/2010 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: March 10, 2010	Invoice Total Amount: -\$2,615.17
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321305
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	958	-11.69	27 - 27	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	959	-11.70	28 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	7,000	-85.40	01 - 14	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	766	-9.35	15 - 16	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	376	-4.59	17 - 17	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	156	-1.90	18 - 18	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	3,500	-42.70	19 - 25	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	1,368	-16.69	26 - 28	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Strmt D/T:	03/08/2010 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:	March 10, 2010	Invoice Total Amount:	\$2,615.17
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000321305
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	14,700	-179.34	01 - 14	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	1,608	-19.62	15 - 16	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	790	-9.64	17 - 17	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	327	-3.99	18 - 18	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	7,350	-89.67	19 - 25	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	2,874	-35.06	26 - 28	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0192	0.0000	-0.0122	22,400	-273.28	01 - 28	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	22,400	-273.28	01 - 28	



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: 03/08/2010 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: March 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$2,615.17 Invoice Identifier: 000321305 Account Number: 52002384 Net Due Date: 03/19/2010
Begin Transaction Date: February 01, 2010	End Transaction Date: February 28, 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			3277	16158		FPU-DELAND			COT	0.0070	-0.0192	0.0000	-0.0122	14,000	-170.80	01 - 28	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	11,550	-140.91	01 - 14	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	1,264	-15.42	15 - 16	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	621	-7.58	17 - 17	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	257	-3.14	18 - 18	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	5,775	-70.46	19 - 25	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	2,259	-27.56	26 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	2,088	-25.47	01 - 12	

31

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 03/08/2010 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: 3624 Svc CD: FTS-2	Invoice Date: March 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$2,615.17 Invoice Identifier: 000321305 Account Number: 52002384 Net Due Date: 03/19/2010
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Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	764	-9.32	13 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	584	-7.13	15 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	288	-3.51	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	120	-1.46	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	2,674	-32.62	19 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	348	-4.25	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	349	-4.26	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	348	-4.25	28 - 28	



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: 03/08/2010 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: March 10, 2010	Invoice Total Amount: \$2,615.17
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321305
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0192	0.0000	-0.0122	6,000	-73.20	01 - 12	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	-0.0192	0.0000	-0.0122	16,000	-195.20	13 - 28	
Transportation Commodity																			
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	8,400	-102.48	01 - 28	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	-0.0192	0.0000	-0.0122	16,800	-204.96	01 - 28	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 12	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 28	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 04	
Transportation Commodity																			
01	314571	78303		ANR/FGT ST LANDRY			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 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/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: 03/08/2010 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: 3624 Svc CD: FTS-2	Invoice Date: March 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$2,615.17 Invoice Identifier: 000321305 Account Number: 52002384 Net Due Date: 03/19/2010
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Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	314571	78303		ANR/FGT ST LANDRY		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 16	
	Transportation Commodity																		
01	314571	78303		ANR/FGT ST LANDRY		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 17	
	Transportation Commodity																		
01	314571	78303		ANR/FGT ST LANDRY		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	
	Transportation Commodity																		
01	314571	78303		ANR/FGT ST LANDRY		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 25	
	Transportation Commodity																		
01	314571	78303		ANR/FGT ST LANDRY		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	26 - 28	
	Transportation Commodity																		

Invoice Total Amount: 214,356 -2,615.17

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: 03/08/2010 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: 100740 Svc CD: FTS-1	Invoice Date: March 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$594.86 Invoice Identifier: 000321469 Account Number: 52002384 Net Due Date: 03/19/2010
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Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	18,880	288.86	09 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	20,000	306.00	09 - 28	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 28	
				Transportation Commodity															

Invoice Total Amount: 38,880 594.86



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: 03/08/2010 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Payee's Bank ABA Number:
Payee: 006924518	Payee's Bank: JP Morgan Chase, NY	Payee's Name: FLORIDA GAS TRANSMISSION COI
	Contact Name: JAMES CRAMER	Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: March 10, 2010	Invoice Total Amount: -\$332.03
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000321498
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	13,600	-165.92	13 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	4,400	-53.68	13 - 28	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	3,588	-43.77	13 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	476	-5.81	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	1,152	-14.05	27 - 28	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	3,900	-47.58	13 - 25	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	100	-1.22	26 - 26	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 28	
				Transportation Commodity															

Invoice Total Amount: 27,216 -332.03

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	03/08/2010 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:	March 10, 2010	Invoice Total Amount:	\$218.18
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000321418
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	03/19/2010

Begin Transaction Date: February 01, 2010 **End Transaction Date:** February 28, 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	14,260	218.18	01 - 01	
	Transportation Commodity																		

Invoice Total Amount: 14,260 218.18

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

Cash In/Cash Out Report

Preparer ID: 006924518	Contact Name: JAMES CRAMER	Stmt D/T: 03/29/2010 08:40:31 AM
Preparer Name: FLORIDA GAS TRANSMISSION COMPANY, I	Contact Phone: 713-989-2090	
Acct Month: 032010	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	(9,988)	0	0	(9,988)	0	291,023	389,235	680,258	(9,988)	0	1.00	
NO NOTICE	14,668	0	0	14,668	0	0	0	0	14,668	0	1.00	

Charges

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
NO NOTICE NETTING Market	(9,988)	0.00	0.0000	0.0000	0.0000	0.00
NO NOTICE NETTING No Notice	9,988	0.00	0.0000	0.0000	0.0000	0.00
CASH-IN-CASH-OUT No Notice	4,680	1.00	5.2960	0.0000	0.0000	24,785.28
Total Amount:						24,785.28

Gas Sales Invoice



BP Energy Company
Tax ID 36-3421804

Invoice Number 9052162
Invoice Date 03/15/2010
Contract # 1193226
Delivery Month Feb 2010
Due Date 03/25/2010

To:

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

Remit:

US \$ WIRE
BP ENERGY COMPANY

Fax # (561) 838-1713

Natural Gas delivered during **Feb 2010**

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
Florida Gas Transmission Company				
CS #11 MOUNT VERNON (0025309)				
Base Commodity 02/01-02/28	4625136 / 9198129	98,000	5.3500	524,300.00
Total For CS #11 MOUNT VERNON (0025309)		98,000		524,300.00
Total Amount Due		98,000		524,300.00

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

Indexes used in pricing calculations:

02/01-02/28: FGT Zone 3 IF 5.340000

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 #: 434394
 Delivery Period: Feb-10
 Invoice Date: 03/10/2010
 Due Date: 03/25/2010
 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 Vern	1 28	5.305000	15,000	79,575.00	
685601	GD (Mid) FGT Z3	03/02/09	Sell	JRocha	FGT	FGT Zone 3 Pool	1 28	5.315598	184,000	978,070.00	
685601	IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	ANR/FGT St Landry Parish Exchn	1 28	5.305000	83,477	442,845.49	
861114	IF FGT Z1 -0.0500	12/14/09	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 28	5.220000	138,279	721,816.38	
									FGT Total :	420,756	\$2,222,306.87
									Sell Total :	420,756	\$2,222,306.87
685601	Demand / Res Fee - Fixed Price	03/02/09	Sell	JRocha			1 28	0.020000	280,000	5,600.00	
									Non-Commodity Total :		\$5,600.00

Florida Public Utilities Company will remit the following amount : 2,227,906.87 USD

INVOICE for the Month of February 2010

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

Page: 1
 Invoice No: 201003-09553
 Invoice Date: 03/05/2010
 Customer Number: 2910001225001
 Due Date: 03/25/2010
 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: \$ ~~32,356.09~~ **15,526.11**
 \$ **15,526.11**
 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

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	119,173.10	THM	0.12225	14,568.91
4		ECCR Rate	119,173.10	THM	0.00000	0.00
5		CRA Rate	119,173.10	THM	0.00000	0.00
SUBTOTAL:						15,526.11
OVERDUE INVOICE 201002-07310						16,036.99
TOTAL AMOUNT DUE:						15,526.11

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:	16-Mar-10
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Feb-10	TO	01-Mar-10
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Billed Volume - Therms	641.21
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Bill Calculation

Charge	Units	Rate	Amount
Firm Transportation Charge	641.21 Therms	\$0.15000	\$96.18
Reservation Charge	500 Dth X 28 days	\$0.04000	560.00
Total Bill			\$656.18

Account Information

Account No.	Service Address	Consumption (Therms)
251200	14606 SW Little Indian Avenue	31.46
251201	14648 SW Little Indian Avenue	29.09
251202	14662 SW Little Indian Avenue	29.22
251203	14676 SW Little Indian Avenue	32.74
251204	14704 SW Little Indian Avenue	30.56
251205	14732 SW Little Indian Avenue	44.36
251206	14746 SW Little Indian Avenue	13.79
251207	14494 SW Little Indian Avenue	46.47
251208	14645 SW Sandy Oaks Loop	30.07
251209	14701 SW Little Indian Avenue	13.03
251210	14757 SW Sandy Oaks Loop	19.01
251211	14206 SW Sandy Oaks Loop	26.45
251212	14536 SW Little Indian Avenue	31.32
251213	14547 SW Sandy Oaks Loop	24.57
251214	14578 SW Little Indian Avenue	15.17
251215	14592 SW Little Indian Ave	37.74
251216	15192 SW Rosemary Scrub St	14.78
251217	14504 SW Little Indian Avenue	29.07
251218	14620 SW Little Indian Avenue	18.57
251219	14522 SW Little Indian Avenue	32.74
251220	14760 SW Little Indian Avenue	34.85
251221	14690 SW Little Indian Avenue	13.73
251222	14718 SW Little Indian Avenue	32.74
251223	14550 SW Little Indian Avenue	21.18
251224	14774 SW Little Indian Avenue	15.24
Total Consumption for Billing Period		641.21

PLEASE REMIT PAYMENT TO:



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

A

ACCOUNT NUMBER
16733305

AMOUNT DUE
42,816.16

CUSTOMER INVOICE

THIS MONTH'S CHARGE
DATE BEFORE
03/15/10

PAYABLE UPON RECEIPT

011516 16733305 004281616

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

WRITE IN 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.

DIRECT ALL INQUIRIES TO:



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE ADDRESS 15400 SW 20TH AVENUE RD
OCALA FL 34473

1-352-622-0111

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

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

AMOUNT DUE
42,816.16

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
02/18/10 28 02/22/10

THIS MONTH'S CHARGE
DATE BEFORE
03/15/10

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 47809 44291 3518 1.0400 10.00000 36587.2
TOTAL THERMS = 36587.2

ACCOUNT NUMBER
16733305

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

AVERAGE DAILY
THERM USAGE
FEB 10 1306.7
FEB 09 1300.0

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 76833.66
PAYMENT 76833.66-
CUSTOMER CHARGE 150.00
DISTRIBUTION 36587.2 THMS @ 0.15574 5698.09
PGA 36587.2 THMS @ 1.01041 36968.07
TOTAL GAS CHARGES 42816.16
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 42816.16
TOTAL BALANCE DUE 42816.16

NEAREST SCHEDULED
READ DATE
03/19/10

INVOICE for the Month of February 2010

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

Page: 1
Invoice No: 201003-11527
Invoice Date: 03/30/2010
Customer Number: 238003244
Due Date: 04/19/2010
Item Type: MKT
Location: 0303

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

Service Address:
401 SO. DIXIE HIGHWAY
WEST PALM BEACH

CREDIT AMOUNT: (\$ 2,629.94)

\$
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

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
Cash Out / Standby Calculation						
1	02/01/2010	Tier 1 Dollars	483.00	DTS	5.4450	(2,629.94)
SUBTOTAL:						(2,629.94)

TOTAL AMOUNT DUE : (2,629.94)

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.
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MEMO: TOTAL TAX is TOTAL SALES TAX