



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

May 17, 2010

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

RECEIVED-FPSC  
10 MAY 20 PM 2:13  
COMMISSION  
CLERK

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

Dear Ms. Cole:

We are enclosing the Original and Seven (7) copies of the April 2010 Purchase Gas Adjustment filing for Florida Public Utilities Company.

Any questions may be directed to me at [jmesite@fpuc.com](mailto:jmesite@fpuc.com), or 561.838.1733.

Sincerely,

COM James V. Mesite, Jr.  
APA Senior Project Accountant

ECP

GCL   

RAD   

SSC Enclosure

ADM   

OPC   

CLK   

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 DATA  
04285 MAY 20 2  
FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE  
OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR

SCHEDULE A-1/FLEXDOWN

04285  
11/10/2010 10:11:00

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH:				YEAR-TO-DATE : 2010				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
<b>COST OF GAS PURCHASED</b>									
1	COMMODITY (Pipeline)	17,308.19	3,176.00	(14,132.19)	-444.97	71,780.21	20,119.00	(51,661.21)	-256.78
2	NO NOTICE SERVICE	3,570.84	4,054.00	483.16	11.92	25,422.62	25,906.00	483.38	1.87
3	SWING SERVICE	0.00	0.00	(2,043.58)		95,803.64	0.00	(8,707.04)	
4	COMMODITY (Other)	1,385,309.13	5,576,803.00	4,191,493.87	75.16	10,208,214.36	25,787,501.00	15,579,286.64	60.41
5	DEMAND	547,780.65	460,897.00	(86,883.65)	-18.85	2,045,105.79	2,005,106.00	(39,999.79)	-1.99
6	OTHER	2,043.58	0.00	(2,043.58)		8,707.04	0.00	(8,707.04)	
<b>LESS END-USE CONTRACT</b>									
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(3,705,152.00)	(3,705,152.00)	100.00	0.00	(15,896,512.00)	(15,896,512.00)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,956,012.39	2,339,778.00	381,722.03	16.31	12,455,033.66	11,942,120.00	(425,817.06)	-3.57
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
13	COMPANY USE	2,527.60	10,000.00	7,472.40	74.72	9,266.22	46,400.00	37,133.78	80.03
14	TOTAL THERM SALES	2,608,542.71	2,329,778.00	(278,764.71)	-11.97	13,105,919.34	11,895,720.00	(1,210,199.34)	-10.17
<b>THERMS PURCHASED</b>									
15	COMMODITY (Pipeline)	3,472,690.00	3,798,830.00	326,140.00	8.59	19,562,820.00	17,563,600.00	(1,999,220.00)	-11.38
16	NO NOTICE SERVICE	819,000.00	819,000.00	0.00	0.00	3,559,500.00	5,233,500.00	1,674,000.00	31.99
17	SWING SERVICE	0.00	0.00	0.00		68,590.00	0.00	(68,590.00)	
18	COMMODITY (Other)	3,411,520.00	3,798,830.00	387,310.00	10.20	19,225,190.00	17,563,600.00	(1,661,590.00)	-9.46
19	DEMAND	6,891,300.00	6,302,400.00	(588,900.00)	-9.34	33,079,600.00	23,988,792.00	(9,090,808.00)	-37.90
20	OTHER	1,060.00	0.00	(1,060.00)		4,380.00	0.00	(4,380.00)	
<b>LESS END-USE CONTRACT</b>									
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00	
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00	
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	3,412,580.00	3,798,830.00	386,250.00	10.17	19,298,160.00	17,563,600.00	(1,734,560.00)	-9.88
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00	
26	COMPANY USE	4,233.84	6,830.00	2,596.16	38.01	14,116.96	31,600.00	17,483.04	55.33
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,208,300.13	3,792,000.00	(2,416,300.13)	-63.72	27,714,411.41	17,532,000.00	(1,752,043.04)	-9.99
<b>CENTS PER THERM</b>									
28	COMMODITY (Pipeline)	(1/15) 0.498	0.084	(0.414)	-492.86	0.367	0.115	(0.252)	-219.13
29	NO NOTICE SERVICE	(2/16) 0.436	0.495	0.059	11.92	0.714	0.495	(0.219)	-44.24
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		139.676	0.000	(139.676)	
31	COMMODITY (Other)	(4/18) 40.607	146.803	106.196	72.34	53.098	146.824	93.726	63.84
32	DEMAND	(5/19) 7.949	7.313	(0.636)	-8.70	6.182	8.359	2.177	26.04
33	OTHER	(6/20) 192.791	0.000	(192.791)		198.791	0.000	(198.791)	
<b>LESS END-USE CONTRACT</b>									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 57.318	61.592	4.274	6.94	64.540	67.994	3.454	5.08
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 59.700	146.413	86.713	59.22	65.639	146.835	81.196	55.30
40	TOTAL COST OF THERM SOLD	(11/27) 31.506	61.703	30.197	48.94	44.941	68.116	23.175	34.02
41	TRUE-UP	(E-2) (2.003)	(2.003)	0.000	0.00	(2.003)	(2.003)	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 29.503	59.700	30.197	50.58	42.938	66.113	23.175	35.05
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 29.65140	60.00029	30.349	50.58	43.15398	66.44555	23.292	35.05
45	PGA FACTOR ROUNDED TO NEAREST .001	29.651	60.000	30.349	50.58	43.154	66.446	23.292	35.05

<b>COMPANY: FLORIDA PUBLIC UTILITIES COMPANY</b>			
<b>PURCHASED GAS ADJUSTMENT</b>			
<b>COST RECOVERY CLAUSE CALCULATION</b>			
<b>SCHEDULE A-1 SUPPORTING DETAIL</b>			
<b>FOR THE PERIOD OF:</b>		<b>JANUARY 2010 THROUGH DECEMBER 2010</b>	
<b>CURRENT MONTH:</b>		<b>APRIL 2010</b>	
<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (¢ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	3,659,180	6,634.16	0.181
2 No Notice Commodity Adjustment - System Supply	(266,890)	(725.41)	0.272
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	79,440	10,656.26	13.414
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	960	743.18	77.415
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,472,690	17,308.19	0.498
<b>SWING SERVICE</b>			
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
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	3,701,520	1,618,896.19	43.736
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(111,582.13)	0.000
21 Imbalance Cashout - Other Shippers	0	(1,994.93)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,701,520	1,505,319.13	40.668
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	6,891,300	547,780.65	7.949
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	6,891,300	547,780.65	7.949
<b>OTHER</b>			
33 Company Use of Natural Gas	0	394.22	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	1,060	1,649.36	155.600
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	1,060	2,043.58	192.791

FLORIDA PUBLIC UTILITIES COMPANY  
 APRIL 2010 GAS SUPPLY COSTS

APRIL 2010 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$5,226.70	1,921,580
COMMODITY (PIPELINE)	FGT	\$1,407.46	1,737,600
COMMODITY (PIPELINE)	FGT	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$0.00	0
COMMODITY (PIPELINE)	FGT	(\$724.74)	(266,450)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$10,688.60	79,440
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$719.68	800
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$17,317.70</b>	<b>3,472,970</b>
<b>NO NOTICE</b>	<b>FGT</b>	<b>\$3,570.84</b>	<b>819,000</b>
<b>NO NOTICE TOTAL</b>		<b>\$3,570.84</b>	<b>819,000</b>
<b>SWING SERVICE</b>	<b>FGT</b>	<b>\$0.00</b>	<b>0</b>
<b>SWING SERVICE</b>	<b>FGT</b>	<b>\$0.00</b>	<b>0</b>
<b>SWING SERVICE TOTAL</b>		<b>\$0.00</b>	<b>0</b>
COMMODITY (OTHER)	BP ENERGY	\$408,450.00	743,490
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,064,876.60	2,645,480
COMMODITY (OTHER)	PEOPLES GAS	\$25,559.65	22,830
COMMODITY (OTHER)	FGT	(\$110,467.21)	0
COMMODITY (OTHER)	FCG	(\$1,994.93)	0
COMMODITY (OTHER)	PESCO	\$121,210.00	290,000
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$1,507,634.11</b>	<b>3,701,800</b>
DEMAND	FGT	\$283,389.77	3,255,300
DEMAND	FGT	\$194,619.03	2,586,300
DEMAND	FGT	\$29,949.58	520,500
DEMAND	FGT	\$39,822.27	529,200
DEMAND			
DEMAND			
DEMAND			
<b>DEMAND TOTAL</b>		<b>\$547,780.65</b>	<b>6,891,300</b>
OTHER	FPUC	\$394.22	0
OTHER	FPUC	\$1,649.36	1,060
OTHER			
OTHER			
OTHER			
<b>OTHER TOTAL</b>		<b>\$2,043.58</b>	<b>1,060</b>
<b>LESS END-USE CONTRACT</b>			
COMMODITY (OTHER)	PESCO	\$121,210.00	290,000
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$121,210.00</b>	<b>290,000</b>

FLORIDA PUBLIC UTILITIES COMPANY  
MARCH 2010 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	MARCH 2010 ACCRUAL		MARCH 2010 ACTUAL				MARCH 2010 TRUE-UP	
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$3,723.43	2,433,620	\$3,723.44	2,433,620	321852	21-26	\$0.01	0
COMMODITY (PIPELINE)	FGT	(\$2,522.16)	2,067,350	(\$2,522.17)	2,067,350	321818	27-35	(\$0.01)	0
COMMODITY (PIPELINE)	FGT	\$297.43	194,400	\$297.43	194,400	321845	38	\$0.00	0
COMMODITY (PIPELINE)	FGT	(\$213.50)	175,000	(\$213.50)	175,000	321827	37	\$0.00	0
COMMODITY (PIPELINE)	FGT	(\$41.97)	(27,430)	(\$42.64)	(27,870)	321924	38	(\$0.67)	(440)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$16,591.88	127,630	\$16,599.54	127,630	201004-12030	44	(\$32.34)	0
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$718.18	640	\$739.68	600	CONTRACT	46	\$23.50	160
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE)									
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$18,551.29</b>	<b>4,971,210</b>	<b>\$18,541.78</b>	<b>4,970,930</b>			<b>(\$9.51)</b>	<b>(280)</b>
NO NOTICE	FGT	\$6,061.28	1,224,500	\$6,061.28	1,224,500	321851	10-14	\$0.00	0
<b>NO NOTICE TOTAL</b>		<b>\$6,061.28</b>	<b>1,224,500</b>	<b>\$6,061.28</b>	<b>1,224,500</b>			<b>\$0.00</b>	<b>0</b>
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
<b>SWING SERVICE TOTAL</b>		<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>			<b>\$0.00</b>	<b>0</b>
COMMODITY (OTHER)	BP ENERGY	\$525,414.60	1,026,980	\$525,414.60	1,026,700	9052919	40	\$0.00	(280)
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,833,425.73	3,819,230	\$1,833,425.67	3,819,230	443840	41	(\$0.06)	0
COMMODITY (OTHER)	PEOPLES GAS	\$60,219.78	51,510	\$60,219.78	51,510	16733305	43	\$0.00	0
COMMODITY (OTHER)	FGT	(\$11,904.62)	0	(\$13,019.54)	0		39	(\$1,114.92)	0
COMMODITY (OTHER)	FCG	\$2,833.46	0	\$2,833.46	0	201004-13714	45	\$0.00	0
COMMODITY (OTHER)	PESCO	\$243,525.00	600,000	\$242,325.00	600,000		42	(\$1,200.00)	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$2,653,513.95</b>	<b>6,497,720</b>	<b>\$2,651,198.97</b>	<b>6,497,440</b>			<b>(\$2,314.98)</b>	<b>(280)</b>
DEMAND	FGT	\$249,814.19	5,206,450	\$249,814.19	5,206,450	321851	10-14	\$0.00	0
DEMAND	FGT	\$205,349.12	2,670,340	\$205,349.12	2,670,340	321817	15-17	\$0.00	0
DEMAND	FGT	\$26,888.30	683,090	\$26,888.30	683,090	321844	18	\$0.00	0
DEMAND	FGT	\$41,908.95	544,980	\$41,908.95	544,980	321826	19-20	\$0.00	0
DEMAND									
DEMAND									
<b>DEMAND TOTAL</b>		<b>\$523,960.56</b>	<b>9,084,860</b>	<b>\$523,960.56</b>	<b>9,084,860</b>			<b>\$0.00</b>	<b>0</b>
OTHER	FPUC	\$503.24	0	\$503.24	0	N/A	N/A	\$0.00	0
OTHER	FPUC	\$1,300.96	780	\$1,300.96	780	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
<b>OTHER TOTAL</b>		<b>\$1,804.20</b>	<b>780</b>	<b>\$1,804.20</b>	<b>780</b>			<b>\$0.00</b>	<b>0</b>
<b>LESS END-USE CONTRACT</b>									
COMMODITY (OTHER)	PESCO	\$243,525.00	600,000	\$242,325.00	600,000	0310	42	(\$1,200.00)	0
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$243,525.00</b>	<b>600,000</b>	<b>\$242,325.00</b>	<b>600,000</b>			<b>(\$1,200.00)</b>	<b>0</b>

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

		CURRENT MONTH: APRIL				YEAR-TO-DATE : 2010				
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE		
				AMOUNT	%			AMOUNT	%	
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	1,385,309.13	1,871,651.00	486,341.87	26.0	10,208,214.36	9,890,989.00	(317,225.36)	(3.2)
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	570,703.26	468,127.00	(102,576.26)	(21.9)	2,246,819.30	2,051,131.00	(195,688.30)	(9.5)
3	TOTAL COST		1,956,012.39	2,339,778.00	383,765.61	16.4	12,455,033.66	11,942,120.00	(512,913.66)	(4.3)
4	FUEL REVENUES (NET OF REVENUE TAX)		2,608,542.71	2,329,778.00	(278,764.71)	(12.0)	13,105,919.34	11,895,720.00	(1,210,199.34)	(10.2)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		68,982.41	68,982.41	-	0.0	275,929.72	275,929.72	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	2,677,525.12	2,398,760.41	(278,764.71)	(11.6)	13,381,849.06	12,171,649.72	(1,210,199.34)	(9.9)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	721,512.73	58,982.41	(662,530.32)	(1123.3)	926,815.40	229,529.72	(697,285.68)	(303.8)
8	INTEREST PROVISION -THIS PERIOD	Line 21	137.10	3,614.24	3,477.14	96.2	181.77	14,063.89	13,882.12	98.7
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		435,391.28	20,084,121.52	19,648,730.24	97.8	436,991.25	20,110,071.87	19,673,080.62	97.8
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(68,982.41)	(68,982.41)	-	0.0	(275,929.72)	(275,929.72)	-	0.0
10a	FLEX RATE REFUND (if applicable)		-	-	-	0.0	-	-	-	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	1,088,058.70	20,077,735.76	18,989,677.06	94.6	1,088,058.70	20,077,735.76	18,989,677.06	94.6
MEMO: Unbilled Over-recovery			1,110,279.00							
Over/(under)-recovery Book Balance			2,198,337.70							
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND	Line 9	435,391.28	20,084,121.52	19,648,730.24	97.8				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	1,087,921.60	20,074,121.52	18,986,199.92	94.6				
14	TOTAL (12+13)	Add Lines 12 + 13	1,523,312.88	40,158,243.04	38,634,930.16	96.2				
15	AVERAGE	50% of Line 14	761,656.44	20,079,121.52	19,317,465.08	96.2				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00210	0.00210	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00230	0.00230	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00440	0.00440	-	0.0				
19	AVERAGE	50% of Line 18	0.00220	0.00220	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00018	0.00018	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	137.10	3,614.24	3,477.14	96.2				

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**

**SCHEDULE A-3**

ACTUAL FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

PRESENT MONTH: **APRIL**

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	Feb	Chevron NG	SYS SUPPLY	N/A	4,090,460		4,090,460	2,227,906.86	N/A	N/A	INCL IN COST	54.465925
7	Feb	SOUTHCROSS/BP	SYS SUPPLY	N/A	992,000		992,000	-	N/A	N/A	INCL IN COST	0.000000
8	Feb	BP	SYS SUPPLY	N/A			0	524,300.00	N/A	N/A	INCL IN COST	N/A
9	Feb	Florida City Gas	SYS SUPPLY	N/A			0	(3,513.01)	N/A	N/A	INCL IN COST	N/A
10	Feb	FGT	SYS SUPPLY	N/A			0	25,755.24	N/A	N/A	INCL IN COST	N/A
11	Feb	Peoples Gas	SYS SUPPLY	N/A	36,590		36,590	42,816.16	N/A	N/A	INCL IN COST	117.016015
12	Mar	Chevron NG	SYS SUPPLY	N/A	3,819,230		3,819,230	1,833,425.72	N/A	N/A	INCL IN COST	48.005114
13	Mar	BP	SYS SUPPLY	N/A	1,026,680		1,026,680	525,414.60	N/A	N/A	INCL IN COST	51.176082
14	Mar	FGT	SYS SUPPLY	N/A			0	(12,443.43)	N/A	N/A	INCL IN COST	N/A
15	Mar	Florida City Gas	SYS SUPPLY	N/A			0	3,043.56	N/A	N/A	INCL IN COST	N/A
16	Mar	Peoples Gas	SYS SUPPLY	N/A	51,510		51,510	60,219.78	N/A	N/A	INCL IN COST	116.908911
17	Apr	BP ENERGY	SYS SUPPLY	N/A	743,210		743,210	408,450.00	N/A	N/A	INCL IN COST	54.957549
18	Apr	Chevron NG	SYS SUPPLY	N/A	2,645,480		2,645,480	1,064,876.60	N/A	N/A	INCL IN COST	40.252680
19	Apr	FGT	SYS SUPPLY	N/A			0	(111,582.13)	N/A	N/A	INCL IN COST	N/A
20	Apr	Florida City Gas	SYS SUPPLY	N/A			0	(1,994.93)	N/A	N/A	INCL IN COST	N/A
21	Apr	Peoples Gas	SYS SUPPLY	N/A	22,830		22,830	25,559.65	N/A	N/A	INCL IN COST	111.956417
<b>TOTAL</b>					19,225,190		19,225,190	10,208,214.42				53.098

# FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: MARCH 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	194	188	6,000	5,833	\$4.4350	\$4.5620
CHEVRON	716	194	188	6,000	5,833	\$4.4400	\$4.5671
CHEVRON	716	194	188	6,000	5,833	\$4.5300	\$4.6597
CHEVRON	716	194	188	6,000	5,833	\$4.5550	\$4.6854
CHEVRON	716	581	564	18,000	17,499	\$4.6500	\$4.7831
BP ENERGY	716	3,487	3,391	108,110	105,114	\$4.8600	\$4.9985
CHEVRON	716	194	188	6,000	5,833	\$4.8700	\$5.0094
CHEVRON	716	194	188	6,000	5,833	\$4.8850	\$5.0249
CHEVRON	716	194	188	6,000	5,833	\$4.9000	\$5.0403
CHEVRON	32606	3,372	3,278	104,521	101,621	\$4.8250	\$4.9627
CHEVRON	179851	97	94	3,000	2,917	\$3.7700	\$3.8773
CHEVRON	179851	97	94	3,000	2,917	\$3.8500	\$3.9595
CHEVRON	179851	290	282	9,000	8,751	\$3.9250	\$4.0367
CHEVRON	179851	97	94	3,000	2,917	\$4.0100	\$4.1241
CHEVRON	179851	387	376	12,000	11,668	\$4.0200	\$4.1344
CHEVRON	179851	97	94	3,000	2,917	\$4.0250	\$4.1395
CHEVRON	179851	97	94	3,000	2,917	\$4.1000	\$4.2167
CHEVRON	179851	97	94	3,000	2,917	\$4.2000	\$4.3195
CHEVRON	179851	97	94	3,000	2,917	\$4.2800	\$4.4018
CHEVRON	179851	97	94	3,000	2,917	\$4.3150	\$4.4378
CHEVRON	179851	284	276	8,794	8,549	\$4.3550	\$4.4798
CHEVRON	179851	97	94	3,000	2,917	\$4.3850	\$4.5098
CHEVRON	179851	93	91	2,897	2,816	\$4.4150	\$4.5420
CHEVRON	179851	97	94	3,000	2,917	\$4.4450	\$4.5715
CHEVRON	179851	95	92	2,946	2,864	\$4.5200	\$4.6494
CHEVRON	179851	75	73	2,337	2,272	\$4.5250	\$4.6545
CHEVRON	179851	230	223	7,119	6,921	\$4.6300	\$4.7625
CHEVRON	179851	118	115	3,670	3,568	\$4.8250	\$4.9629
CHEVRON	179851	10	10	309	300	\$4.8251	\$4.9698
CHEVRON	179851	74	72	2,292	2,228	\$4.8350	\$4.9739
CHEVRON	179851	54	52	1,665	1,619	\$4.8500	\$4.9878
CHEVRON	179851	75	73	2,335	2,270	\$4.8750	\$5.0146
CHEVRON	179851	62	60	1,917	1,864	\$4.8800	\$5.0188
CHEVRON	179851	66	65	2,058	2,001	\$4.9000	\$5.0396
CHEVRON	337605	4,483	4,358	138,966	135,111	\$4.7400	\$4.8752
<b>TOTAL</b>		<b>16,164</b>	<b>15,707</b>	<b>500,936</b>	<b>487,037</b>		
<b>WEIGHTED AVERAGE</b>						<b>\$4.6965</b>	

**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: APRIL				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	797,520	1,136,000	338,480	30	3,519,581	5,248,000	1,728,419	33
RESIDENTIAL SERVICE (RS)	(21), (31)	1,379,452	1,155,000	(224,452)	(19)	7,141,372	5,609,000	(1,532,372)	(27)
LARGE VOLUME SERVICE (LVS)	(51)	2,251,982	1,481,000	(770,982)	(52)	9,656,149	6,589,000	(3,067,149)	(47)
GENERAL SERVICE TRANS (GSTS)	(90)	52,667	78,000	25,333	32	245,074	371,000	125,926	34
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,245,722	1,019,000	(226,722)	(22)	5,081,896	3,966,000	(1,115,896)	(28)
<b>TOTAL FIRM</b>		<b>5,727,343</b>	<b>4,869,000</b>	<b>(858,343)</b>	<b>(18)</b>	<b>25,644,071</b>	<b>21,783,000</b>	<b>(3,861,071)</b>	<b>(18)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	20,000	20,000	100	-	86,000	86,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	467,714	387,000	(80,714)	(21)	2,017,368	1,819,000	(198,368)	(11)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,243	-	(13,243)	0	52,972	-	(52,972)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
<b>TOTAL INTERRUPTIBLE</b>		<b>480,957</b>	<b>407,000</b>	<b>(73,957)</b>	<b>(18)</b>	<b>2,070,340</b>	<b>1,905,000</b>	<b>(165,340)</b>	<b>(9)</b>
<b>TOTAL THERM SALES</b>		<b>6,208,300</b>	<b>5,276,000</b>	<b>(932,300)</b>	<b>(18)</b>	<b>27,714,411</b>	<b>23,688,000</b>	<b>(4,026,411)</b>	<b>(17)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	3,144	3,487	343	10	3,126	3,485	359	10
RESIDENTIAL SERVICE (RS)	(21), (31)	47,317	47,419	102	0	47,126	47,250	124	0
LARGE VOLUME SERVICE (LVS)	(51)	1,310	931	(379)	(41)	1,313	930	(383)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	114	136	22	16	116	135	19	14
LARGE VOLUME TRANS (LVTS)	(91), (94)	444	382	(62)	(16)	444	370	(74)	(20)
<b>TOTAL FIRM</b>		<b>52,329</b>	<b>52,354</b>	<b>25</b>	<b>0</b>	<b>52,125</b>	<b>52,170</b>	<b>45</b>	<b>0</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
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
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>12</b>	<b>(2)</b>	<b>(14)</b>	<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>
<b>TOTAL CUSTOMERS</b>		<b>52,343</b>	<b>52,366</b>	<b>23</b>	<b>0</b>	<b>52,139</b>	<b>52,183</b>	<b>44</b>	<b>0</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11), (41)	254	326	72	22	1,126	1,506	380	25
RESIDENTIAL SERVICE (RS)	(21), (31)	29	24	(5)	(21)	152	119	(33)	(28)
LARGE VOLUME SERVICE (LVS)	(51)	1,719	1,590	(129)	(8)	7,354	7,085	(269)	(4)
GENERAL SERVICE TRANS (GSTS)	(90)	462	575	113	20	2,113	2,748	635	23
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,806	2,670	(136)	(5)	11,446	10,719	(727)	(7)
INTERRUPTIBLE SERVICE (IS)	(61)	-	20,000	20,000	100	-	86,000	86,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	35,978	34,147	(1,831)	(5)	155,182	151,583	(3,599)	(2)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,243	-	(13,243)	0	52,972	-	(52,972)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

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FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0263	1.0233	1.0237	1.0220	1.0211	1.0205						
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04	1.03	1.03						
<b>CENTRAL FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0253	1.0224	1.0236	1.0211	1.0218	1.0214						
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04	1.04	1.04						



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b> 03/31/2010 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION CO <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 01, 2010	<b>Invoice Total Amount:</b> \$255,875.47
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321851
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/11/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0495	0.0000	0.0000	0.0495	122,450	6,061.28	01 - 31	
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	843,696	342,118.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(279)	-113.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 179851							RC2	0.3855	0.0200	0.0000	0.4055	(806)	-326.83	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 241390							RC2	0.3855	0.0200	0.0000	0.4055	(465)	-188.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 32606							RC2	0.3855	0.0200	0.0000	0.4055	(682)	-276.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 46753 At DRN 337605							RC2	0.3855	0.0200	0.0000	0.4055	(1,240)	-502.82	01 - 31	
01				Temporary Relinquishment Credit - Award # 46932 At DRN 157553							RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	03/31/2010 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2010	<b>Invoice Total Amount:</b>	\$255,875.47
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321851
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/11/2010
<b>Begin Transaction Date:</b>	March 01, 2010	<b>End Transaction Date:</b>	March 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 46932 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
	Temporary Relinquishment Credit - Award # 46932 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(310)	-125.71	01 - 31	
	Temporary Relinquishment Credit - Award # 46932 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(589)	-238.84	01 - 31	
	Temporary Relinquishment Credit - Award # 46932 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(155)	-62.85	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
	Temporary Relinquishment Credit - Award # 47310 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	

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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	03/31/2010 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2010	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
		<b>Payee:</b>	006924518	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090
				<b>Invoice Total Amount:</b>	\$255,875.47
				<b>Invoice Identifier:</b>	000321851
				<b>Account Number:</b>	52002384
				<b>Net Due Date:</b>	04/11/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47310 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(93)	-37.71	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(217)	-87.99	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(124)	-50.28	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(186)	-75.42	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(372)	-150.85	01 - 31	
	Temporary Relinquishment Credit - Award # 47459 At DRN 337605																		
01											RC2	0.1500	0.0200	0.0000	0.1700	(13,361)	-2,271.37	01 - 31	
	Temporary Relinquishment Credit - Award # 47473 At DRN 157553																		
01											RC2	0.1500	0.0200	0.0000	0.1700	(38,192)	-6,492.64	01 - 31	
	Temporary Relinquishment Credit - Award # 47473 At DRN 179851																		
01											RC2	0.1500	0.0200	0.0000	0.1700	(21,142)	-3,594.14	01 - 31	

12

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	03/31/2010 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2010	<b>Invoice Total Amount:</b>	\$255,875.47
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321851
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/11/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47473 At DRN 241390																		
01											RC2	0.1500	0.0200	0.0000	0.1700	(32,457)	-5,517.69	01 - 31	
	Temporary Relinquishment Credit - Award # 47473 At DRN 32606																		
01											RC2	0.1500	0.0200	0.0000	0.1700	(59,148)	-10,055.16	01 - 31	
	Temporary Relinquishment Credit - Award # 47473 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(5,239)	-2,124.42	01 - 31	
	Temporary Relinquishment Credit - Award # 47726 At DRN 157553																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(15,004)	-6,084.12	01 - 31	
	Temporary Relinquishment Credit - Award # 47726 At DRN 179851																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(8,308)	-3,368.89	01 - 31	
	Temporary Relinquishment Credit - Award # 47726 At DRN 241390																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(12,741)	-5,166.48	01 - 31	
	Temporary Relinquishment Credit - Award # 47726 At DRN 32606																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(23,219)	-9,415.31	01 - 31	
	Temporary Relinquishment Credit - Award # 47726 At DRN 337605																		
01											RC2	0.3855	0.0200	0.0000	0.4055	(7,130)	-2,891.22	01 - 31	

13

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 03/31/2010 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 01, 2010	<b>Invoice Total Amount:</b> \$255,875.47
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321851
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/11/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 47730 At DRN 157553																
01											RC2	0.3855	0.0200	0.0000	0.4055	(20,336)	-8,246.25	01 - 31		
				Temporary Relinquishment Credit - Award # 47730 At DRN 179851																
01											RC2	0.3855	0.0200	0.0000	0.4055	(11,253)	-4,563.09	01 - 31		
				Temporary Relinquishment Credit - Award # 47730 At DRN 241390																
01											RC2	0.3855	0.0200	0.0000	0.4055	(17,298)	-7,014.34	01 - 31		
				Temporary Relinquishment Credit - Award # 47730 At DRN 32606																
01											RC2	0.3855	0.0200	0.0000	0.4055	(31,527)	-12,784.20	01 - 31		
				Temporary Relinquishment Credit - Award # 47730 At DRN 337605																
																<b>Invoice Total Amount:</b>	<b>643,095</b>	<b>255,875.47</b>		



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 03/31/2010 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 01, 2010	<b>Invoice Total Amount:</b> \$205,349.12
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321817
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/11/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	327,484	251,835.20	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(620)	-476.78	01 - 31	
01				Temporary Relinquishment Credit - Award # 46754 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(124)	-95.36	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(248)	-190.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(279)	-214.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 47046 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 47312 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 47312 At DRN 157553							RC2	0.7690	0.0000	0.0000	0.7690	(93)	-71.52	01 - 31	

15

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	03/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION CO
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2010	<b>Invoice Total Amount:</b>	\$205,349.12
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321817
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/11/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 47312 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 47312 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
				Temporary Relinquishment Credit - Award # 47460 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
				Temporary Relinquishment Credit - Award # 47460 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
				Temporary Relinquishment Credit - Award # 47460 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(11,036)	-8,486.68	01 - 31	
				Temporary Relinquishment Credit - Award # 47725 At DRN 157553															
01											RC2	0.7690	0.0000	0.0000	0.7690	(10,974)	-8,439.01	01 - 31	
				Temporary Relinquishment Credit - Award # 47725 At DRN 32606															
01											RC2	0.7690	0.0000	0.0000	0.7690	(2,232)	-1,716.41	01 - 31	
				Temporary Relinquishment Credit - Award # 47725 At DRN 337605															
01											RC2	0.7690	0.0000	0.0000	0.7690	(15,314)	-11,776.47	01 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmnt D/T:</b>	03/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2010	<b>Invoice Total Amount:</b>	\$205,349.12
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321817
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/11/2010
<b>Begin Transaction Date:</b>	March 01, 2010	<b>End Transaction Date:</b>	March 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Temporary Relinquishment Credit - Award # 47731 At DRN 157553																				
01											RC2	0.7690	0.0000	0.0000	0.7690	(15,283)	-11,752.63	01 - 31		
Temporary Relinquishment Credit - Award # 47731 At DRN 32606																				
01											RC2	0.7690	0.0000	0.0000	0.7690	(3,100)	-2,383.90	01 - 31		
Temporary Relinquishment Credit - Award # 47731 At DRN 337605																				
																<b>Invoice Total Amount:</b>	<b>267,034</b>	<b>205,349.12</b>		

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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

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	03/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 01, 2010	<b>Invoice Total Amount:</b>	\$26,888.30
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321844
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/11/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.3855	0.0200	0.0000	0.4055	68,355	27,717.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(62)	-25.14	01 - 31	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 46762 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(31)	-12.57	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 10881							RC2	0.3855	0.0200	0.0000	0.4055	(837)	-339.40	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 23422							RC2	0.3855	0.0200	0.0000	0.4055	(682)	-276.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 47481 At DRN 9906							RC2	0.3855	0.0200	0.0000	0.4055	(403)	-163.42	01 - 31	

**Invoice Total Amount:** 66,309      26,888.30

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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmnt D/T:</b> 03/31/2010 12:00 AM
	<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>
	<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> JAMES CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 01, 2010	<b>Invoice Total Amount:</b> \$41,908.95
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321826
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/11/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7690	0.0000	0.0000	0.7690	56,482	43,434.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 46755 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(31)	-23.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 47567 At DRN 241390							RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
01				Temporary Relinquishment Credit - Award # 47567 At DRN 24229							RC2	0.7690	0.0000	0.0000	0.7690	(403)	-309.91	01 - 31	
01				Temporary Relinquishment Credit - Award # 47567 At DRN 32606							RC2	0.7690	0.0000	0.0000	0.7690	(341)	-262.23	01 - 31	
01				Temporary Relinquishment Credit - Award # 47567 At DRN 337605							RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
01											RC2	0.7690	0.0000	0.0000	0.7690	(186)	-143.03	01 - 31	

19

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 03/31/2010 12:00 AM
	<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>
	<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> JAMES CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 01, 2010	<b>Invoice Total Amount:</b> \$41,908.95
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321826
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/11/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 47729 At DRN 241390																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(217)	-166.87	01 - 31	
Temporary Relinquishment Credit - Award # 47729 At DRN 24229																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(155)	-119.20	01 - 31	
Temporary Relinquishment Credit - Award # 47729 At DRN 32606																			
01											RC2	0.7690	0.0000	0.0000	0.7690	(62)	-47.68	01 - 31	
Temporary Relinquishment Credit - Award # 47729 At DRN 337605																			
<b>Invoice Total Amount:</b>																<b>54,498</b>	<b>41,908.95</b>		



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 04/08/2010 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b> AB <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 10, 2010	<b>Invoice Total Amount:</b> \$3,723.44
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321852
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0345	-0.0192	0.0000	0.0153	31,000	474.30	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0345	-0.0192	0.0000	0.0153	15,500	237.15	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,028	15.73	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	970	14.84	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,541	23.58	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,432	21.91	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,378	21.08	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	4,653	71.19	06 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	1,542	23.59	09 - 09	

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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

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	04/08/2010 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	March 01, 2010	<b>End Transaction Date:</b>	March 31, 2010	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$3,723.44
<b>Invoice Identifier:</b>	000321852
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	5,100	78.03	10 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	12,000	183.60	13 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	917	14.03	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	9,600	146.88	24 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0345	-0.0192	0.0000	0.0153	15,500	237.15	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0345	-0.0192	0.0000	0.0153	34,100	521.73	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0345	-0.0192	0.0000	0.0153	5,000	76.50	03 - 12	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	31,000	474.30	01 - 31	

22

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	04/08/2010 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
		<b>Payee:</b>	006924518	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090
				<b>Invoice Total Amount:</b>	\$3,723.44
				<b>Invoice Identifier:</b>	000321852
				<b>Account Number:</b>	52002384
				<b>Net Due Date:</b>	04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	1,984	30.36	01 - 02	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	11,310	173.04	03 - 12	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0345	-0.0192	0.0000	0.0153	18,848	288.37	13 - 31	
				Transportation Commodity															
01			0		217831		62992	FLORIDA PUBLIC UTIL			COT	0.0345	-0.0192	0.0000	0.0153	5,000	76.50	03 - 12	
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	857	13.11	01 - 01	
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	808	12.36	02 - 02	
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,360	20.81	03 - 03	
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	990	15.15	04 - 04	

23

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	04/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Invoice Total Amount:</b>	\$3,723.44
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321852
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,216	18.61	05	05
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	4,104	62.79	06	08
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	1,360	20.81	09	09
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	4,500	68.85	10	12
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	10,000	153.00	13	22
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	764	11.69	23	23
				Transportation Commodity															
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0345	-0.0192	0.0000	0.0153	8,000	122.40	24	31
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03	12

24

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	04/08/2010 12:00 AM	<b>Payee's Bank Account Number:</b>		<b>Payee's Bank ABA Number:</b>		<b>Payee's Bank:</b>	JP Morgan Chase, NY	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI	<b>Contact Name:</b>	JAMES CRAMER	<b>Contact Phone:</b>	713-989-2090		
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Invoice Total Amount:</b>		\$3,723.44		<b>Invoice Identifier:</b>		000321852		<b>Account Number:</b>		52002384		<b>Net Due Date:</b>		04/20/2010	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL																
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY																
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>																	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	01 - 01	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	02 - 02	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 03	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	04 - 04	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	05 - 05	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	06 - 08	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	09 - 09	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	10 - 31	

25

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	04/08/2010 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	March 01, 2010	<b>End Transaction Date:</b>	March 31, 2010	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090
				<b>Invoice Total Amount:</b>	\$3,723.44
				<b>Invoice Identifier:</b>	000321852
				<b>Account Number:</b>	52002384
				<b>Net Due Date:</b>	04/20/2010

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	01	22	
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	23	23	
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	24	31	
	Transportation Commodity																			
																<b>Invoice Total Amount:</b>	<b>243,362</b>	<b>3,723.44</b>		



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	04/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Invoice Total Amount:</b>	-\$2,522.17
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321818
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	-0.0192	0.0000	-0.0122	21,700	-264.74	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	441	-5.38	01 - 01	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	423	-5.16	02 - 02	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	446	-5.44	03 - 03	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	419	-5.11	04 - 04	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	417	-5.09	05 - 05	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	1,347	-16.43	06 - 08	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	446	-5.44	09 - 09	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	492	-6.00	10 - 10	

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/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	04/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Invoice Total Amount:</b>	-\$2,522.17
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321818
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	10,500	-128.10	11 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	442	-5.39	01 - 01	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	423	-5.16	02 - 02	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	446	-5.44	03 - 03	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	419	-5.11	04 - 04	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	418	-5.10	05 - 05	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	1,347	-16.43	06 - 08	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	446	-5.44	09 - 09	

28

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	04/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Invoice Total Amount:</b>	-\$2,522.17
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321818
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	492	-6.00	10 - 10	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	-0.0192	0.0000	-0.0122	10,500	-128.10	11 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	927	-11.31	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	887	-10.82	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	936	-11.42	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	880	-10.74	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	877	-10.70	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	2,823	-34.44	06 - 08	

29

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmnt D/T:</b>	04/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Invoice Total Amount:</b>	-\$2,522.17
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321818
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	936	-11.42	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	1,033	-12.60	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	1,050	-12.81	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	2,550	-31.11	12 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	1,050	-12.81	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	13,600	-165.92	16 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	-0.0192	0.0000	-0.0122	15,500	-189.10	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	15,500	-189.10	01 - 31	

30

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	04/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Contact Name:</b>	JAMES CRAMER
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Contact Phone:</b>	713-989-2090
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY		
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>			

<b>Invoice Total Amount:</b>	-\$2,522.17
<b>Invoice Identifier:</b>	000321818
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	-0.0192	0.0000	-0.0122	15,500	-189.10	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	729	-8.89	01 - 01	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	698	-8.52	02 - 02	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	735	-8.97	03 - 03	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	691	-8.43	04 - 04	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	690	-8.42	05 - 05	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	2,223	-27.12	06 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	736	-8.98	09 - 09	

31

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





# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 04/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 10, 2010	<b>Invoice Total Amount:</b> -\$2,522.17
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321818
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	811	-9.89	10 - 10	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	-0.0192	0.0000	-0.0122	17,325	-211.37	11 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	293	-3.58	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	280	-3.42	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	295	-3.60	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	554	-6.76	04 - 05	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	891	-10.87	06 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	295	-3.60	09 - 09	

32

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 04/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 10, 2010	<b>Invoice Total Amount:</b> -\$2,522.17
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321818
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Ref Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			28645		16104	FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	325	-3.97	10 - 10	
Transportation Commodity																			
01		0			28645		16104	FPU-WEST PALM BEA			COT	0.0070	-0.0192	0.0000	-0.0122	6,951	-84.80	11 - 31	
Transportation Commodity																			
01		0			217831		62992	FLORIDA PUBLIC UTIL			COT	0.0070	-0.0192	0.0000	-0.0122	15,500	-189.10	01 - 31	
Transportation Commodity																			
01		0			310455		78282	NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	4,500	-54.90	01 - 15	
Transportation Commodity																			
01		0			310455		78282	NUI - PIONEER GATE/			COT	0.0070	-0.0192	0.0000	-0.0122	8,000	-97.60	16 - 31	
Transportation Commodity																			
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0070	-0.0192	0.0000	-0.0122	18,600	-226.92	01 - 31	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 04	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 05	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b> 04/08/2010 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b> JP Morgan Chase, NY  <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI  <b>Contact Name:</b> JAMES CRAMER  <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 10, 2010	<b>Invoice Total Amount:</b> -\$2,522.17
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321818
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 11	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 14	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 03	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	04 - 04	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 05	



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	04/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	April 10, 2010	<b>Invoice Total Amount:</b>	-\$2,522.17
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000321818
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 08		
				Transportation Commodity																
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09		
				Transportation Commodity																
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 10		
				Transportation Commodity																
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 31		
				Transportation Commodity																
																<b>Invoice Total Amount:</b>	<b>206,735</b>	<b>-2,522.17</b>		



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 04/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 10, 2010	<b>Invoice Total Amount:</b> \$297.43
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321845
<b>Svc Req K:</b> 100740	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0345	-0.0192	0.0000	0.0153	9,440	144.43	03 - 12	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0345	-0.0192	0.0000	0.0153	10,000	153.00	03 - 12	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0345	0.0019	0.0000	0.0364	0	0.00	03 - 12	
				Transportation Commodity															

**Invoice Total Amount: 19,440 297.43**

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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 04/08/2010 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	<b>Payee's Bank ABA Number:</b>
<b>Payee:</b> 006924518	<b>Payee's Bank:</b> JP Morgan Chase, NY	<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
	<b>Contact Name:</b> JAMES CRAMER	<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> April 10, 2010	<b>Invoice Total Amount:</b> -\$213.50
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000321827
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 04/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	-0.0192	0.0000	-0.0122	6,250	-76.25	03 - 12	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	-0.0192	0.0000	-0.0122	8,750	-106.75	03 - 12	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	-0.0192	0.0000	-0.0122	2,500	-30.50	03 - 12	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 12	
				Transportation Commodity															

**Invoice Total Amount: 17,500 -213.50**



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 04/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 5002 <b>Svc CD:</b> DPOA	<b>Invoice Date:</b> April 10, 2010 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Total Amount:</b> -\$42.64 <b>Invoice Identifier:</b> 000321924 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> 04/20/2010
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**Begin Transaction Date:** March 01, 2010      **End Transaction Date:** March 31, 2010      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											COT	0.0345	-0.0192	0.0000	0.0153	(2,787)	-42.64	01 - 01		
																	<b>Invoice Total Amount:</b>		(2,787)	-42.64

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 Affiliate

Cash In/Cash Out Report

Preparer ID: 006924518	Contact Name: JAMES CRAMER	Stmt D/T: 04/28/2010 08:55:29 AM
Preparer Name: FLORIDA GAS TRANSMISSION COMPANY, I	Contact Phone: 713-989-2090	
Acct Month: 042010	Legal Entity Name: FLORIDA PUBLIC UTILITIES COMPANY	Duns Number: 006924427
	LE Number: 4084	

Imbalance Type	Current Imbalance	PPA Imbalance	Traded Quantity	Net Current Imbalance	Net PPA Imbalance	FTS-1 Scheduled	FTS-2 Scheduled	Total Scheduled	Current Imbalance Subject to Cash In/Cash Out	PPA Imbalance Subject to Cash In/Cash Out	Imbalance Factor	Eligible for Netting
MARKET DELIVERY	0	0	0	0	0	455,963	218,989	674,952	0	0	1.00	
RECEIPT POINT IMBALAN	(300)	0	0	(300)	0	270,305	230,940	501,245	(300)	0	1.00	
NO NOTICE	(2,867)	0	0	(2,867)	0	0	0	0	(2,867)	0	1.00	

\*\*\*Charges\*\*\*

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
CASH-IN-CASH-OUT No Notice	(2,867)	1.00	4.1110	0.0000	0.0000	(11,786.24)
CASH-IN-CASH-OUT Receipt	(300)	1.00	4.1110	0.0000	0.0000	(1,233.30)
<b>Total Amount:</b>						<b>(13,019.54)</b>



**Gas Sales INVOICE**



**BP Energy Company**  
Tax ID 36-3421804

Invoice Number 9052919  
Invoice Date 04/15/2010  
Contract # 1193226  
Delivery Month Mar 2010  
**Due Date 04/25/2010**

**To:**  
Christopher Snyder Pur Ord 15163  
FLORIDA PUBLIC UTILITIES  
PO BOX 3395  
WEST PALM BEACH, FL, 33402-3395  
  
Fax # (561) 838-1713

**Remit:**  
US \$ WIRE  
BP ENERGY COMPANY  
WIRE TRANSFER ACCT CHASE MANHATTAN  
BANK, NY -  
  
NEW YORK, NY, 10081-6000

Natural Gas delivered during **Mar 2010**

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<u>Florida Gas Transmission Company</u>				
CS #11 MOUNT VERNON (0025309 )		108,110	4.8600	525,414.60
<b>Total Amount Due</b>				<b>525,414.60</b>

**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:**

03/01-03/31: FGT Zone 3 IF 4.850000

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



**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: 51-838-1723  
 Fax: 51-838-1713

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

Payment by E.F.T.

Sales Invoice  
 Invoice #: 443640  
 Delivery Period: Mar-10  
 Invoice Date: 04/08/2010  
 Due Date: 04/26/2010  
 Currency: USD

Deal Num	Description	Trade Date	Buy/Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
685601	IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	FGT/NGP Verm	1 31	4.825000	104,521	504,313.83
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 1	4.825000	384	1,852.80
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 1	4.835000	2,292	11,081.82
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	2 2	4.825000	508	2,451.10
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	2 2	4.900000	2,058	10,084.20
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	3 3	4.825000	358	1,727.35
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	3 3	4.875000	2,335	11,383.13
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	4 4	4.825000	535	2,581.38
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	4 4	4.850000	1,665	8,075.25
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	5 5	4.825000	460	2,219.50
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	5 5	4.880000	1,917	9,354.96
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	6 8	4.825000	1,014	4,892.55
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	6 8	4.630000	7,119	32,960.97
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	9 9	4.825000	357	1,722.53
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	9 9	4.525000	2,337	10,574.93
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	10 10	4.825000	54	260.55
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	10 10	4.520000	2,946	13,315.92
685601	Tier 1 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	11 11	4.445000	3,000	13,335.00
685601	Tier 1 - IF FGT Z2 +0.0150	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	12 14	4.825000	309	1,490.93
685601	Tier 2 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	12 14	4.375000	8,691	38,023.13
685601	Tier 1 - GD (Mid) FGT Z2	03/02/09	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	15 31	4.067353	51,000	207,435.00
685601	GD (Mid) FGT Z3	03/02/09	Sell	JRocha	FGT	FGT Zone 3 Pool	1 31	4.656500	60,000	279,390.00
861114	IF FGT Z1 -0.0500	12/14/09	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 31	4.740000	138,966	658,698.84
FGT Total :									392,826	\$1,827,225.67
<b>Sell Total :</b>									<b>392,826</b>	<b>\$1,827,225.67</b>
685601	Demand / Res Fee - Fixed Price	03/02/09	Sell	JRocha			1 31	0.020000	310,000	6,200.00
Non-Commodity Total :										\$6,200.00

**Florida Public Utilities Company will remit the following amount : 1,833,425.67 USD**



A SUBSIDIARY OF CHESAPEAKE UTILITIES CORPORATION  
 P.O. BOX 960  
 WINTER HAVEN, FL 33882-0960

Florida Public Utilities

Statement Date: 04/08/10  
 Account Number:  
 Terms: Payable Upon Receipt  
 Past Due After: 04/18/10  
 Invoice #: 0310-

Attention: Accounts Payable

Production month of: Mar-10

VOLUME PER DECATHERM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
60,000.0	GAS BASELOAD SUPPLY	\$4.0388	\$242,325.00

PURCHASE ORDER #20090

60,000.0 ACTUAL MEASURED QTY

SUB TOTAL CURRENT BILL: \$242,325.00  
 \*INTEREST CHARGES DUE: \$0.00  
 CURRENT BILL TOTAL: \$242,325.00  
 PREVIOUS BALANCE DUE: \$0.00  
 TOTAL AMOUNT DUE : \$242,325.00

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

Please Remit To:  
 PENINSULA ENERGY SERVICES COMPANY  
 A Subsidiary of Chesapeake Utilities Corporation  
 ATTN: CASH MANAGEMENT  
 P.O. BOX 960  
 WINTER HAVEN, FL 33882-0960

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

OFFICE NUMBER: (863) 299-7553  
 OFFICE NUMBER: (863) 294-6044

AFTER HOURS/WEEKENDS CALL: (863) 299-6372  
 FAX NUMBER: (863) 299-2946

PLEASE REMIT PAYMENT TO:



A

16733305

60,219.78

04/13/10

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

011516 16733305 006021978  
FLORIDA PUBLIC UTILITIES COMPANY  
CHRIS SNYDER  
PO BOX 3395  
WEST PALM BEACH FL 33402



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

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



15400 SW 20TH AVENUE RD  
OCALA FL 34473

POST OFFICE BOX 31017  
TAMPA, FL 33631-3017

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 \*\*\*\*\*

60,219.78

TO	NUMBER OF DAYS	STATEMENT DATE
03/19/10	29	03/23/10

04/13/10

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

16733305

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	CONVER	=	THERMS USED	
ZVC25280	52762		47809		4953		1.0400		10.00000	51511.2
TOTAL THERMS =									51511.2	

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

MAR 10 1776.2  
MAR 09 891.0

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	42816.16
PAYMENT	42816.16-
CUSTOMER CHARGE	150.00
DISTRIBUTION 51511.2 THMS @	0.15574 8022.35
PGA 51511.2 THMS @	1.01041 52047.43
TOTAL GAS CHARGES	60219.78
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
THIS MONTH'S CHARGE	60219.78
TOTAL BALANCE DUE	60219.78

EFFECTIVE APRIL 1, 2010, CALL CENTER HOURS OF OPERATION WILL BE 8:00 A.M. TO 6:00 P.M., MONDAY THROUGH FRIDAY.

04/21/10

**INVOICE for the Month of March 2010**

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

Page: 1  
 Invoice No: 201004-12030  
 Invoice Date: 04/08/2010  
 Customer Number: 2910001225001  
 Due Date: 04/28/2010  
 Rate: GS-1250K  
 Location: 362

FLORIDA PUBLIC UTILITIES COMPANY  
 Mr. Chris Snyder  
 P.O. BOX 3395  
 WEST PALM BEACH FL 33402

Service Address:  
 P.O BOX 3395  
 WEST PALM BEACH

AMOUNT DUE: \$ 16,559.54

\$ \_\_\_\_\_  
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

**By Wire:**  
 Florida City Gas  
 Wachovia Bank Atlanta GA

Billing Inquiries:  
 Telephone: 305/835-3648

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
<b>TRANSPORTATION SERVICE</b>						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,582.00	THM	0.28900	457.20
3		Margin Rate	127,626.50	THM	0.12225	15,602.34
4		ECCR Rate	127,626.50	THM	0.00000	0.00
5		CRA Rate	127,626.50	THM	0.00000	0.00

**SUBTOTAL:** 16,559.54

**TOTAL AMOUNT DUE :** 16,559.54

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

MEMO: TOTAL TAX is TOTAL SALES TAX

**INVOICE for the Month of March 2010**

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

Page: 1  
 Invoice No: 201004-13714  
 Invoice Date: 04/27/2010  
 Customer Number: 238003244  
 Due Date: 05/17/2010  
 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

AMOUNT DUE: \$ 2,833.46

\$  
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To: <b>By Check:</b> Florida City Gas Location 1190 P.O. Box 5720 Atlanta GA 31107-0720	<b>By Wire:</b> Florida City Gas Wachovia Bank Atlanta GA
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Account Rep: Kim Ledbetter  
 Telephone: 404/584-3778  
 Email: kledbett@aglresources.com

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
<b>Cash Out / Standby Calculation</b>						
1	03/01/2010	Tier 1 Dollars	(263.00)	DTS	10.7736	2,833.46
<b>SUBTOTAL:</b>						<b>2,833.46</b>

**TOTAL AMOUNT DUE :** 2,833.46

PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR REMITTANCE TO ENSURE PROPER CREDIT.  
 MAKE CHECKS PAYABLE TO "FLORIDA CITY GAS"  
  
 MEMO: TOTAL TAX is TOTAL SALES TAX

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

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

<b>Billing Date:</b>	12-Apr-10
<b>Account Number:</b>	
<b>Rate:</b>	CONTRACT SERVICE

**Payment Terms - 10 days from bill date**

**Purchase Order Number 16300**

Invoice for Transportation Service for the Period      01-Mar-10      TO      01-Apr-10

<b>Billed Volume - Therms</b>	<b>797.88</b>
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<b>Bill Calculation</b>					
Charge	Units			Rate	Amount
Firm Transportation Charge	797.88	Therms		\$0.15000	\$119.68
Reservation Charge	500	Dth	X 31 days @	\$0.04000	620.00
<b>Total Bill</b>					<b>\$739.68</b>

<b>Account Information</b>		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	30.55
256295	14648 SW Little Indian Avenue	47.54
256719	14662 SW Little Indian Avenue	54.28
254471	14676 SW Little Indian Avenue	24.06
254918	14704 SW Little Indian Avenue	12.55
254045	14732 SW Little Indian Avenue	52.30
254046	14746 SW Little Indian Avenue	19.87
291540	14494 SW Little Indian Avenue	57.53
215614	14645 SW Sandy Oaks Loop	25.10
269157	14508 SW Little Indian Avenue	37.66
266164	14757 SW Sandy Oaks Loop	21.96
261977	14296 SW Sandy Oaks Loop	33.47
261541	14536 SW Little Indian Avenue	26.15
261340	14547 SW Sandy Oaks Loop	37.66
263342	14578 SW Little Indian Avenue	27.06
267635	14592 SW Little Indian Ave	40.01
263686	15192 SW Rosemary Scrub St	13.60
264436	14564 SW Little Indian Avenue	23.01
278194	14620 SW Little Indian Avenue	32.56
278215	14522 SW Little Indian Avenue	34.52
278216	14760 SW Little Indian Avenue	39.75
279067	14690 SW Little Indian Avenue	12.55
282733	14713 SW Little Indian Avenue	42.89
277276	14550 SW Little Indian Avenue	26.15
289342	14774 SW Little Indian Avenue	25.10
<b>Total Consumption for Billing Period</b>		<b>797.88</b>