



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

October 18, 2010

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

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

Dear Ms. Cole:

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

If you have any questions or comments, please feel free to contact me at cyoung@fpuc.com, or (561) 838-1735.

Sincerely,

Curtis D. Young
Curtis D. Young
Regulatory Analyst

Enclosure

CC: Tom Geoffroy
Chris Snyder
Beth Keating, Gunster Yoakley
SJ 80-445, 2010 PGA Filings

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DOCUMENT NUMBER DATE
09527 NOV 19 09
FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH: OCTOBER				YEAR-TO-DATE : 2010				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	\$ 15,702	\$ 4,755	\$ (10,947)	-230.23	\$ 131,684	\$ 49,680	\$ (82,004)	-165.06
2	NO NOTICE SERVICE	\$ 2,838	\$ 3,222	\$ 384	11.91	\$ 35,679	\$ 37,550	\$ 1,871	4.98
3	SWING SERVICE	\$ -	\$ -	\$ (270)		\$ 247,564	\$ -	\$ (13,484)	
4	COMMODITY (Other)	\$ 1,161,989	\$ 4,043,045	\$ 2,881,056	71.26	\$ 16,533,972	\$ 50,078,548	\$ 33,544,576	66.98
5	DEMAND	\$ 191,898	\$ 191,821	\$ (77)	-0.04	\$ 3,139,093	\$ 3,072,079	\$ (67,014)	-2.18
6	OTHER	\$ 270	\$ -	\$ (270)		\$ 13,484	\$ -	\$ (13,484)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
8	DEMAND	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
9	COMMODITY (Other)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
10	Second Prior Month Purchase Adj. (OPTIONAL)	\$ -	\$ (2,956,916)	\$ (2,956,916)	100.00	\$ -	\$ (32,283,892)	\$ (32,283,892)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	\$ 1,372,698	\$ 1,285,927	\$ (87,041)	-6.77	\$ 20,101,477	\$ 20,953,965	\$ 1,086,567	5.19
12	NET UNBILLED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13	COMPANY USE	\$ 2,841	\$ 7,300	\$ 4,459	61.08	\$ 30,797	\$ 91,600	\$ 60,803	66.38
14	TOTAL THERM SALES	\$ 1,217,204	\$ 1,278,627	\$ 61,423	4.80	\$ 21,615,381	\$ 20,862,365	\$ (753,016)	-3.61
THERMS PURCHASED									
15	COMMODITY (Pipeline)	2,534,080	2,753,960	219,880	7.98	33,846,740	34,112,410	265,670	0.78
16	NO NOTICE SERVICE	651,000	651,000	0	0.00	5,911,900	7,585,900	1,674,000	22.07
17	SWING SERVICE	0	0	0		225,450	0	(225,450)	
18	COMMODITY (Other)	2,891,640	2,753,960	(137,680)	-5.00	33,747,290	34,112,410	365,120	1.07
19	DEMAND	2,913,690	3,497,730	584,040	16.70	49,677,640	43,214,922	(6,462,718)	-14.95
20	OTHER	(780)	0	780		4,990	0	(4,990)	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0	0	0		0	0	0	
22	DEMAND	0	0	0		0	0	0	
23	COMMODITY (Other)	0	0	0		0	0	0	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,890,860	2,753,960	(136,900)	-4.97	33,977,730	34,112,410	134,680	0.39
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	6,345	4,960	(1,385)	-27.92	55,263	61,860	6,597	10.66
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,514,448	2,749,000	(1,765,448)	-64.22	54,167,427	34,050,550	128,083	0.38
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.620	0.173	(0.447)	-258.38	0.389	0.146	(0.243)	-166.44
29	NO NOTICE SERVICE	(2/16) 0.436	0.495	0.059	11.92	0.604	0.495	(0.109)	-22.02
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		109.809	0.000	(109.809)	
31	COMMODITY (Other)	(4/18) 40.184	146.808	106.624	72.63	48.993	146.804	97.811	66.63
32	DEMAND	(5/19) 6.586	5.484	(1.102)	-20.09	6.319	7.109	0.790	11.11
33	OTHER	(6/20) (34.631)	0.000	34.631		270.229	0.000	(270.229)	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 47.484	46.694	(0.790)	-1.69	59.161	61.426	2.265	3.69
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 44.775	147.177	102.402	69.58	55.727	148.076	92.349	62.37
40	TOTAL COST OF THERM SOLD	(11/27) 30.407	46.778	16.371	35.00	37.110	61.538	24.428	39.70
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) 28.404	44.775	16.371	36.56	35.107	59.535	24.428	41.03
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) 28.54687	45.00022	16.453	36.56	35.28359	59.83446	24.551	41.03
45	PGA FACTOR ROUNDED TO NEAREST .001	28.547	45.000	16.453	36.56	35.284	59.834	24.550	41.03

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010
CURRENT MONTH: OCTOBER 2010

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,460,400	9,044.71	0.368
2 No Notice Commodity Adjustment - System Supply	34,370	152.26	0.443
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	38,820	5,813.16	14.975
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	490	692.16	141.257
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,534,080	15,702.29	0.620
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,891,640	967,610.04	33.462
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	186,579.28	0.000
21 Imbalance Cashout - Other Shippers	0	7,799.85	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,891,640	1,161,989.17	40.184
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,913,690	191,897.91	6.586
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	2,913,690	191,897.91	6.586
OTHER			
33 Company Use of Natural Gas	0	1,010.36	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	(350)	(282.10)	80.600
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	(350)	728.26	(208.074)

FLORIDA PUBLIC UTILITIES COMPANY
 OCTOBER 2010 GAS SUPPLY COSTS

OCTOBER 2010 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$5,399.82	1,218,920
COMMODITY (PIPELINE)	FGT	\$1,123.20	445,710
COMMODITY (PIPELINE)	FGT	\$1,197.52	270,320
COMMODITY (PIPELINE)	FGT	\$1,324.14	525,450
COMMODITY (PIPELINE)	FGT	\$152.26	34,370
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$5,752.08	38,820
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$694.36	500
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$15,643.38	2,534,090
NO NOTICE	FGT	\$2,838.36	651,000
NO NOTICE TOTAL		\$2,838.36	651,000
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$241,180.00	1,020,430
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$718,800.52	1,859,930
COMMODITY (OTHER)	PEOPLES GAS	\$7,307.98	10,860
COMMODITY (OTHER)	FGT	\$181,974.56	0
COMMODITY (OTHER)	FCG	\$7,499.27	0
COMMODITY (OTHER)	PEOPLES GAS	\$458.14	430
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$1,157,220.47	2,891,650
DEMAND	FGT	\$73,293.87	1,273,790
DEMAND	FGT	\$63,427.43	842,890
DEMAND	FGT	\$15,589.87	270,940
DEMAND	FGT	\$39,586.74	526,070
DEMAND			
DEMAND			
DEMAND			
DEMAND TOTAL		\$191,897.91	2,913,690
OTHER	FPUC	\$1,010.36	0
OTHER	PEOPLES GAS	\$458.14	430
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$1,468.50	430

FLORIDA PUBLIC UTILITIES COMPANY
 SEPTEMBER 2010 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	SEPTEMBER 2010 ACCRUAL		SEPTEMBER 2010 ACTUAL		SEPTEMBER 2010 TRUE-UP			
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$2,387.62	877,800	\$2,387.62	877,800	324640		\$0.00	0
COMMODITY (PIPELINE)	FGT	\$609.11	752,000	\$609.14	752,000	324609		\$0.03	0
COMMODITY (PIPELINE)	FGT	\$351.64	129,280	\$351.64	129,280	324633		\$0.00	0
COMMODITY (PIPELINE)	FGT	\$399.99	493,800	\$399.99	493,800	324616		\$0.00	0
COMMODITY (PIPELINE)	FGT	(\$1.93)	(710)	(\$1.93)	(710)	324715		\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$4,012.46	24,590	\$4,073.54	24,590	201010-27513		\$61.08	0
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$676.56	510	\$674.36	500	CONTRACT		(\$2.20)	(10)
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$8,435.45	2,277,270	\$8,494.36	2,277,260			\$58.91	(10)
NO NOTICE	FGT	\$1,438.80	330,000	\$1,438.80	330,000	324639		\$0.00	0
NO NOTICE TOTAL		\$1,438.80	330,000	\$1,438.80	330,000			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE TOTAL		\$0.00	0	\$0.00	0			\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$191,520.00	529,490	\$191,520.00	529,480	9057206		\$0.00	(10)
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$672,788.05	1,760,580	\$672,651.45	1,760,580	506722		(\$136.60)	0
COMMODITY (OTHER)	PEOPLES GAS	\$5,117.65	6,860	\$5,117.65	6,860	16733305		\$0.00	0
COMMODITY (OTHER)	FGT	\$19,234.04	0	\$23,838.76	0	324774		\$4,604.72	0
COMMODITY (OTHER)	FCG	(\$2,180.75)	0	(\$1,880.17)	0	201010-29291		\$300.58	0
COMMODITY (OTHER)	PEOPLES GAS	\$740.24	780	\$740.24	780	18846584		\$0.00	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$887,219.23	2,297,710	\$891,987.93	2,297,700			\$4,768.70	(10)
DEMAND	FGT	\$51,130.04	888,600	\$51,130.04	888,600	324639		\$0.00	0
DEMAND	FGT	\$57,949.93	770,100	\$57,949.93	770,100	324608		\$0.00	0
DEMAND	FGT	\$7,526.26	130,800	\$7,526.26	130,800	324632		\$0.00	0
DEMAND	FGT	\$37,587.31	499,500	\$37,587.31	499,500	324615		\$0.00	0
DEMAND									
DEMAND									
DEMAND									
DEMAND TOTAL		\$154,193.54	2,289,000	\$154,193.54	2,289,000			\$0.00	0
OTHER	FPUC	\$205.27	0	\$205.27	0	N/A	N/A	\$0.00	0
OTHER	PEOPLES GAS	\$740.24	780	\$0.00	0	N/A	N/A	(\$740.24)	(780)
OTHER									
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$945.51	780	\$205.27	0			(\$740.24)	(780)

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

			CURRENT MONTH: OCTOBER				YEAR-TO-DATE : 2010			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	\$ 1,161,989	\$ 1,086,129	\$ (75,860)	(7.0)	\$ 16,533,972	\$ 17,794,656	\$ 1,260,684	7.1
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ 210,709	\$ 199,798	\$ (10,911)	(5.5)	\$ 3,567,505	\$ 3,159,309	\$ (408,196)	(12.9)
3	TOTAL COST		\$ 1,372,698	\$ 1,285,927	\$ (86,771)	(6.8)	\$ 20,101,477	\$ 20,953,965	\$ 852,488	4.1
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 1,217,204	\$ 1,278,627	\$ 61,423	4.8	\$ 21,615,381	\$ 20,862,365	\$ (753,016)	(3.6)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 68,982	\$ 68,982	\$ -	0.0	\$ 689,824	\$ 689,824	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 1,286,187	\$ 1,347,609	\$ 61,423	4.6	\$ 22,305,206	\$ 21,552,189	\$ (753,016)	(3.5)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ (86,511)	\$ 61,682	\$ 148,194	240.3	\$ 2,203,729	\$ 598,224	\$ (1,605,504)	(268.4)
8	INTEREST PROVISION -THIS PERIOD	Line 21	\$ 427	\$ 162	\$ (265)	(163.8)	\$ 2,980	\$ 30,433	\$ 27,453	90.2
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 2,108,943	\$ 773,760	\$ (1,335,183)	(172.6)	\$ 436,991	\$ 827,789	\$ 390,798	47.2
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (68,982)	\$ (68,982)	\$ -	0.0	\$ (689,824)	\$ (689,824)	\$ -	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	\$ 1,953,876	\$ 766,622	\$ (1,187,254)	(154.9)	\$ 1,953,876	\$ 766,622	\$ (1,187,254)	(154.9)
MEMO: Unbilled Over-recovery			444,734.00							
Over/(under)-recovery Book Balance			2,398,609.99							
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 2,108,943	\$ 773,760	\$ (1,335,183)	(172.6)				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 1,953,449	\$ 766,460	\$ (1,186,989)	(154.9)				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 4,062,392	\$ 1,540,220	\$ (2,522,172)	(163.8)				
15	AVERAGE	50% of Line 14	\$ 2,031,196	\$ 770,110	\$ (1,261,086)	(163.8)				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00250	0.00250	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00250	0.00250	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00500	0.00500	-	0.0				
19	AVERAGE	50% of Line 18	0.00250	0.00250	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00021	0.00021	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	\$ 426.55	\$ 161.72	\$ (264.83)	(163.8)				

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.

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FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: SEPTEMBER 2010

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	32606	1,785	1,723	53,551	51,678	\$3.6750	\$3.8082
CHEVRON	32606	450	435	13,500	13,050	\$3.8100	\$3.9414
CHEVRON	179851	120	116	3,600	3,472	\$3.7300	\$3.8675
CHEVRON	179851	30	29	900	868	\$3.7600	\$3.8986
CHEVRON	179851	90	87	2,700	2,604	\$3.7800	\$3.9194
CHEVRON	179851	60	58	1,800	1,736	\$3.7900	\$3.9297
CHEVRON	179851	150	145	4,500	4,340	\$3.8000	\$3.9401
CHEVRON	179851	10	9	292	282	\$3.8200	\$3.9555
CHEVRON	179851	30	29	900	868	\$3.9300	\$4.0749
CHEVRON	179851	90	87	2,700	2,604	\$3.9700	\$4.1164
CHEVRON	179851	30	29	900	868	\$3.9800	\$4.1267
CHEVRON	179851	30	29	900	868	\$3.9850	\$4.1319
CHEVRON	179851	90	87	2,700	2,604	\$4.0800	\$4.2304
CHEVRON	179851	90	87	2,700	2,604	\$4.0950	\$4.2460
CHEVRON	179851	30	29	900	868	\$4.1000	\$4.2512
CHEVRON	179851	30	29	900	868	\$4.1200	\$4.2719
BP ENERGY	241390	1,700	1,641	51,000	49,230	\$3.7500	\$3.8848
CHEVRON	337605	2,965	2,863	88,959	85,876	\$3.6000	\$3.7292
TOTAL		7,780	7,512	233,402	225,288		
WEIGHTED AVERAGE						\$3.6961	

NOTES:

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

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

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

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	R.C.	CURENT MONTH: OCTOBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	501,219	675,000	173,781	26	6,465,135	9,355,000	2,889,865	31
RESIDENTIAL SERVICE (RS)	(21), (31)	693,403	671,000	(22,403)	(3)	11,312,425	9,741,000	(1,571,425)	(16)
LARGE VOLUME SERVICE (LVS)	(51)	1,723,049	1,375,000	(348,049)	(25)	19,747,155	14,749,000	(4,998,155)	(34)
GENERAL SERVICE TRANS (GSTS)	(90)	47,516	67,000	19,484	29	499,292	758,500	259,208	34
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,064,348	875,000	(189,348)	(22)	11,344,947	9,249,000	(2,095,947)	(23)
TOTAL FIRM		4,029,535	3,663,000	(366,535)	(10)	49,368,954	43,852,500	(5,516,454)	(13)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	28,000	28,000	100	-	206,000	206,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	471,602	430,000	(41,602)	(10)	4,665,692	4,303,000	(362,692)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	132,781	-	(132,781)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		484,913	458,000	(26,913)	(6)	4,798,473	4,509,000	(289,473)	(6)
TOTAL THERM SALES		4,514,448	4,121,000	(393,448)	(10)	54,167,427	48,361,500	(5,805,927)	(12)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,239	3,480	241	7	3,144	3,466	322	9
RESIDENTIAL SERVICE (RS)	(21), (31)	46,725	47,049	324	1	46,986	47,103	117	0
LARGE VOLUME SERVICE (LVS)	(51)	1,295	934	(361)	(39)	1,304	926	(378)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	141	136	(5)	(4)	124	136	12	9
LARGE VOLUME TRANS (LVTS)	(91), (94)	458	378	(80)	(21)	448	374	(74)	(20)
TOTAL FIRM		51,858	51,976	118	0	52,006	52,005	(1)	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	12	(1)	(8)	13	12	(1)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	0	1	-	(1)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		14	13	(1)	(8)	14	13	(1)	(8)
TOTAL CUSTOMERS		51,872	51,989	117	0	52,020	52,018	(2)	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	155	194	39	20	2,056	2,699	643	24
RESIDENTIAL SERVICE (RS)	(21), (31)	15	14	(1)	(7)	241	207	(34)	(16)
LARGE VOLUME SERVICE (LVS)	(51)	1,331	1,473	142	10	15,144	15,928	784	5
GENERAL SERVICE TRANS (GSTS)	(90)	337	494	157	32	4,027	5,577	1,550	28
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,324	2,317	(7)	(0)	25,324	24,730	(594)	(2)
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,965	27,965	100	-	206,000	206,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	36,277	35,833	(444)	(1)	358,899	358,583	(316)	(0)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	132,781	-	(132,781)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0263	1.0233	1.0237	1.0220	1.0211	1.0205	1.0230	1.0224	1.0213	1.0214	1.0200	1.0197
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04	1.03	1.03	1.04	1.04	1.04	1.04	1.03	1.03
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0253	1.0224	1.0236	1.0211	1.0218	1.0214	1.0221	1.0221	1.0215	1.0207	1.0222	1.0196
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04	1.04	1.04	1.04	1.04	1.04	1.04	1.04	1.04



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726
 WEST PALM BEACH FL 334023395

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

Strmt D/T: 09/30/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: October 01, 2010
Svc Req: 006924427
Sup Doc Ind: IMBL
Svc Req K: 5009
Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1
Prev Inv ID:

Invoice Total Amount:	\$52,568.84
Invoice Identifier:	000324639
Account Number:	52002384
Net Due Date:	10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0436	0.0000	0.0000	0.0436	33,000	1,438.80	01 - 30	
01				Reservation/Demand D1							RD1	0.5754	0.0000	0.0000	0.5754	283,800	163,298.52	01 - 30	
01				Temporary Relinquishment Credit - Award # 47916 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(870)	-500.60	01 - 30	
01				Temporary Relinquishment Credit - Award # 47916 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(660)	-379.76	01 - 30	
01				Temporary Relinquishment Credit - Award # 47916 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(510)	-293.45	01 - 30	
01				Temporary Relinquishment Credit - Award # 47916 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(1,170)	-673.22	01 - 30	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(150)	-86.31	01 - 30	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(120)	-69.05	01 - 30	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(90)	-51.79	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 09/30/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: October 01, 2010	Invoice Total Amount: \$52,568.84
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000324639
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47918 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(210)	-120.83	01 - 30	
	Temporary Relinquishment Credit - Award # 47918 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(780)	-448.81	01 - 30	
	Temporary Relinquishment Credit - Award # 47925 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(600)	-345.24	01 - 30	
	Temporary Relinquishment Credit - Award # 47925 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(450)	-258.93	01 - 30	
	Temporary Relinquishment Credit - Award # 47925 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,020)	-586.91	01 - 30	
	Temporary Relinquishment Credit - Award # 47925 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(270)	-155.36	01 - 30	
	Temporary Relinquishment Credit - Award # 47927 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(240)	-138.10	01 - 30	
	Temporary Relinquishment Credit - Award # 47927 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(150)	-86.31	01 - 30	

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

11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 09/30/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: October 01, 2010	Invoice Total Amount: \$52,568.84
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000324639
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47927 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(360)	-207.14	01 - 30	
	Temporary Relinquishment Credit - Award # 47927 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
	Temporary Relinquishment Credit - Award # 48016 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30	
	Temporary Relinquishment Credit - Award # 48016 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30	
	Temporary Relinquishment Credit - Award # 48016 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
	Temporary Relinquishment Credit - Award # 48016 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(15,600)	-8,976.24	01 - 30	
	Temporary Relinquishment Credit - Award # 48251 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(11,940)	-6,870.28	01 - 30	
	Temporary Relinquishment Credit - Award # 48251 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(8,850)	-5,092.29	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 09/30/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: October 01, 2010	Invoice Total Amount: \$52,568.84
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000324639
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 10/09/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 48251 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(20,490)	-11,789.95	01 - 30	
				Temporary Relinquishment Credit - Award # 48251 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(14,070)	-8,095.88	01 - 30	
				Temporary Relinquishment Credit - Award # 48255 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(10,770)	-6,197.06	01 - 30	
				Temporary Relinquishment Credit - Award # 48255 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(7,980)	-4,591.69	01 - 30	
				Temporary Relinquishment Credit - Award # 48255 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(18,480)	-10,633.39	01 - 30	
				Temporary Relinquishment Credit - Award # 48255 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(12,120)	-6,973.85	01 - 30	
				Temporary Relinquishment Credit - Award # 48265 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(18,240)	-10,495.30	01 - 30	
				Temporary Relinquishment Credit - Award # 48265 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(12,960)	-7,457.18	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726
 WEST PALM BEACH FL 334023395

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

Payee: 006924518

Stmt D/T: 09/30/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1

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

Invoice Total Amount:	\$52,568.84
Invoice Identifier:	000324639
Account Number:	52002384
Net Due Date:	10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 48265 At DRN 32606																
01											RC2	0.5754	0.0000	0.0000	0.5754	(31,140)	-17,917.96	01 - 30		
				Temporary Relinquishment Credit - Award # 48265 At DRN 337605																
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,230)	-707.74	01 - 30		
				Temporary Relinquishment Credit - Award # 48284 At DRN 179851																
01											RC2	0.5754	0.0000	0.0000	0.5754	(930)	-535.12	01 - 30		
				Temporary Relinquishment Credit - Award # 48284 At DRN 241390																
01											RC2	0.5754	0.0000	0.0000	0.5754	(690)	-397.03	01 - 30		
				Temporary Relinquishment Credit - Award # 48284 At DRN 32606																
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,620)	-932.15	01 - 30		
				Temporary Relinquishment Credit - Award # 48284 At DRN 337605																
																Invoice Sub-Total Amount	121,860	52,568.84		
																Invoice Total Amount:	121,860	52,568.84		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726
 WEST PALM BEACH FL 334023395

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

Payee: 006924518

Strnt D/T: 09/30/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 3624
Svc CD: FTS-2

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

Invoice Total Amount:	\$57,949.93
Invoice Identifier:	000324608
Account Number:	52002384
Net Due Date:	10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7525	0.0000	0.0000	0.7525	134,340	101,090.85	01 - 30	
				Reservation/Demand D1															
01											RC2	0.7525	0.0000	0.0000	0.7525	(150)	-112.88	01 - 30	
				Temporary Relinquishment Credit - Award # 47917 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(450)	-338.63	01 - 30	
				Temporary Relinquishment Credit - Award # 47917 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(450)	-338.63	01 - 30	
				Temporary Relinquishment Credit - Award # 47917 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(240)	-180.60	01 - 30	
				Temporary Relinquishment Credit - Award # 47917 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	
				Temporary Relinquishment Credit - Award # 47919 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	
				Temporary Relinquishment Credit - Award # 47919 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30	
				Temporary Relinquishment Credit - Award # 47919 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(180)	-135.45	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 09/30/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: October 01, 2010	Invoice Total Amount: \$57,949.93
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000324608
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47926 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(480)	-361.20	01 - 30	
	Temporary Relinquishment Credit - Award # 47926 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(480)	-361.20	01 - 30	
	Temporary Relinquishment Credit - Award # 47926 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(270)	-203.18	01 - 30	
	Temporary Relinquishment Credit - Award # 47926 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
	Temporary Relinquishment Credit - Award # 47928 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(120)	-90.30	01 - 30	
	Temporary Relinquishment Credit - Award # 47928 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(150)	-112.88	01 - 30	
	Temporary Relinquishment Credit - Award # 47928 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	
	Temporary Relinquishment Credit - Award # 47928 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/30/2010 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 01, 2010	Invoice Total Amount:	\$57,949.93
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000324608
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48018 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
	Temporary Relinquishment Credit - Award # 48018 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
	Temporary Relinquishment Credit - Award # 48018 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,030)	-2,280.08	01 - 30	
	Temporary Relinquishment Credit - Award # 48252 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(8,760)	-6,591.90	01 - 30	
	Temporary Relinquishment Credit - Award # 48252 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,090)	-6,840.23	01 - 30	
	Temporary Relinquishment Credit - Award # 48252 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(5,010)	-3,770.03	01 - 30	
	Temporary Relinquishment Credit - Award # 48252 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,060)	-2,302.65	01 - 30	
	Temporary Relinquishment Credit - Award # 48256 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(8,760)	-6,591.90	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 09/30/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: October 01, 2010	Invoice Total Amount: \$57,949.93
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000324608
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 48256 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,120)	-6,862.80	01 - 30		
	Temporary Relinquishment Credit - Award # 48256 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(5,010)	-3,770.03	01 - 30		
	Temporary Relinquishment Credit - Award # 48256 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(270)	-203.18	01 - 30		
	Temporary Relinquishment Credit - Award # 48285 At DRN 157553																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(690)	-519.23	01 - 30		
	Temporary Relinquishment Credit - Award # 48285 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(720)	-541.80	01 - 30		
	Temporary Relinquishment Credit - Award # 48285 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(390)	-293.48	01 - 30		
	Temporary Relinquishment Credit - Award # 48285 At DRN 337605																			
																Invoice Sub-Total Amount	77,010	57,949.93		
																Invoice Total Amount:	77,010	57,949.93		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	09/30/2010 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 01, 2010	Invoice Total Amount:	\$7,526.26
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000324632
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.5754	0.0000	0.0000	0.5754	14,490	8,337.55	01 - 30	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 10030							RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 10881							RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 23422							RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 9906							RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30	
01				Temporary Relinquishment Credit - Award # 48257 At DRN 10030							RC2	0.5754	0.0000	0.0000	0.5754	(180)	-103.57	01 - 30	
01				Temporary Relinquishment Credit - Award # 48257 At DRN 10881							RC2	0.5754	0.0000	0.0000	0.5754	(300)	-172.62	01 - 30	
01				Temporary Relinquishment Credit - Award # 48257 At DRN 23422							RC2	0.5754	0.0000	0.0000	0.5754	(390)	-224.41	01 - 30	
01				Temporary Relinquishment Credit - Award # 48257 At DRN 23422							RC2	0.5754	0.0000	0.0000	0.5754	(210)	-120.83	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 09/30/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: October 01, 2010	Invoice Total Amount: \$7,526.26
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000324632
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 48257 At DRN 9906																
01											RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30		
				Temporary Relinquishment Credit - Award # 48286 At DRN 10030																
01											RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30		
				Temporary Relinquishment Credit - Award # 48286 At DRN 10881																
01											RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30		
				Temporary Relinquishment Credit - Award # 48286 At DRN 23422																
01											RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30		
				Temporary Relinquishment Credit - Award # 48286 At DRN 9906																
																Invoice Sub-Total Amount	13,080	7,526.26		
																Invoice Total Amount:	13,080	7,526.26		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518
Stmt D/T: 09/30/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 102048
Svc CD: FTS-2
Invoice Date: October 01, 2010
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:
Invoice Total Amount: \$37,587.31
Invoice Identifier: 000324615
Account Number: 52002384
Net Due Date: 10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7525	0.0000	0.0000	0.7525	54,660	41,131.65	01 - 30	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
01				Temporary Relinquishment Credit - Award # 47929 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
01				Temporary Relinquishment Credit - Award # 47929 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
01				Temporary Relinquishment Credit - Award # 48017 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
01											RC2	0.7525	0.0000	0.0000	0.7525	(810)	-609.53	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	09/30/2010 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 01, 2010	Invoice Total Amount:	\$37,587.31
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000324615
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 48254 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(930)	-699.83	01 - 30	
				Temporary Relinquishment Credit - Award # 48254 At DRN 24229															
01											RC2	0.7525	0.0000	0.0000	0.7525	(750)	-564.38	01 - 30	
				Temporary Relinquishment Credit - Award # 48254 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(330)	-248.33	01 - 30	
				Temporary Relinquishment Credit - Award # 48254 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(390)	-293.48	01 - 30	
				Temporary Relinquishment Credit - Award # 48258 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(420)	-316.05	01 - 30	
				Temporary Relinquishment Credit - Award # 48258 At DRN 24229															
01											RC2	0.7525	0.0000	0.0000	0.7525	(360)	-270.90	01 - 30	
				Temporary Relinquishment Credit - Award # 48258 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(150)	-112.88	01 - 30	
				Temporary Relinquishment Credit - Award # 48258 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 09/30/2010 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	Payee's Bank ABA Number:
Payee: 006924518	Payee's Bank: JP Morgan Chase, NY	Payee's Name: FLORIDA GAS TRANSMISSION COI
	Contact Name: JAMES CRAMER	Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: October 01, 2010	Invoice Total Amount: \$37,587.31
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000324615
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 10/08/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 48287 At DRN 241390																
01											RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30		
				Temporary Relinquishment Credit - Award # 48287 At DRN 24229																
01											RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30		
				Temporary Relinquishment Credit - Award # 48287 At DRN 32606																
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30		
				Temporary Relinquishment Credit - Award # 48287 At DRN 337605																
																Invoice Sub-Total Amount	49,950	37,587.31		
																Invoice Total Amount:	49,950	37,587.31		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726
 WEST PALM BEACH FL 334023395

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

Stmt D/T: 10/07/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: October 10, 2010
Invoice Total Amount: \$2,387.62

Svc Req: 006924427
Sup Doc Ind: IMBL
Invoice Identifier: 000324640

Svc Req K: 5009
Charge Indicator: BILL ON DELIVERY
Account Number: 52002384

Svc CD: FTS-1
Prev Inv ID:
Net Due Date: 10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,300	35.36	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	37,401	1,017.31	02 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,572	42.76	23 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	12,467	339.10	24 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0261	0.0011	0.0000	0.0272	21,210	576.91	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0261	0.0011	0.0000	0.0272	8,700	236.64	01 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0261	0.0011	0.0000	0.0272	5,130	139.54	01 - 30	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 01	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	02 - 22	
				Transportation Commodity															

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726
 WEST PALM BEACH FL 334023395

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

Payee: 006924518

Stmt D/T: 10/07/2010 12:00 AM

Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: October 10, 2010
Invoice Total Amount: \$2,387.62

Svc Req: 006924427
Sup Doc Ind: IMBL
Invoice Identifier: 000324640

Svc Req K: 5009
Charge Indicator: BILL ON DELIVERY
Account Number: 52002384

Svc CD: FTS-1
Prev Inv ID:
Net Due Date: 10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date	
				Transportation Commodity																
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	23	23	
				Transportation Commodity																
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	24	30	
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01	30	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01	01	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	02	30	
				Transportation Commodity																
																Invoice Sub-Total Amount	87,780	2,387.62		
																Invoice Total Amount:	87,780	2,387.62		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	10/07/2010 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 10, 2010	Invoice Total Amount:	\$609.14
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000324608
Svc Req K:	3524	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0011	0.0000	0.0081	110	0.89	01 - 01		
				Transportation Commodity																
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0011	0.0000	0.0081	4,379	35.47	02 - 30		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	167	1.35	01 - 01		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	6,612	53.56	02 - 30		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	6,195	50.18	02 - 22		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	271	2.20	23 - 23		
				Transportation Commodity																
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	2,065	16.73	24 - 30		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	8,106	65.66	02 - 22		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	355	2.88	23 - 23		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	10/07/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 10, 2010	Invoice Total Amount:	\$609.14
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000324609
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	385	3.12	24	24
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	2,316	18.76	25	30
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0011	0.0000	0.0081	205	1.66	01	01
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0011	0.0000	0.0081	8,120	65.77	02	30
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	163	1.32	01	01
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	6,496	52.62	02	30
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0011	0.0000	0.0081	82	0.66	01	01
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0011	0.0000	0.0081	3,248	25.31	02	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

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726
 WEST PALM BEACH FL 334023395

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

Payee: 006924518

Stmt D/T: 10/07/2010 12:00 AM

Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 3624
Svc CD: FTS-2

Invoice Date: October 10, 2010
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$609.14
Invoice Identifier:	000324609
Account Number:	52002384
Net Due Date:	10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	185	1.50	01 - 01	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	7,366	59.67	02 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	154	1.25	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	6,119	49.56	02 - 30	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0011	0.0000	0.0081	159	1.29	01 - 01	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0011	0.0000	0.0081	6,293	50.97	02 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0011	0.0000	0.0081	139	1.13	01 - 01	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0011	0.0000	0.0081	5,510	44.63	02 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	10/07/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 10, 2010	Invoice Total Amount:	\$609.14
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000324609
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	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 - 22	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 30	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF.			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 30	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 23	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	10/07/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 10, 2010	Invoice Total Amount:	\$609.14
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000324609
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002364
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 24		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	25 - 30		
				Transportation Commodity																
																Invoice Sub-Total Amount	75,200	609.14		
																Invoice Total Amount:	75,200	609.14		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 CHRISTOPHER SNYDER
 P.O. BOX 3395 - PO #12726
 WEST PALM BEACH FL 334023395

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

Stmnt D/T: 10/07/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 100740
Svc CD: FTS-1

Invoice Date: October 10, 2010
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: \$351.64
Invoice Identifier: 000324633
Account Number: 52002384
Net Due Date: 10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	342	9.30	01-01		
				Transportation Commodity																
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	12,586	342.34	02-30		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01-01		
				Transportation Commodity																
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	02-30		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01-30		
				Transportation Commodity																
																Invoice Sub-Total Amount	12,928	351.64		
																Invoice Total Amount:	12,928	351.64		

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 Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518
Stmnt D/T: 10/07/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: October 10, 2010
Invoice Total Amount: \$399.99
Svc Req: 006924427
Sup Doc Ind: IMBL
Invoice Identifier: 000324616
Svc Req K: 102048
Charge Indicator: BILL ON DELIVERY
Account Number: 52002384
Svc CD: FTS-2
Prev Inv ID:
Net Due Date: 10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	8,550	69.26	01 - 30		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	29,670	240.33	01 - 30		
				Transportation Commodity																
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	8,160	66.10	01 - 30		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0070	0.0011	0.0000	0.0081	3,000	24.30	01 - 30		
				Transportation Commodity																
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30		
				Transportation Commodity																
31	337805	78349		CROSSTEX ENERGY/I		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 30		
				Transportation Commodity																
																Invoice Sub-Total Amount	49,380	399.99		
																Invoice Total Amount:	49,380	399.99		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12728 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	10/08/2010 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 10, 2010	Invoice Total Amount:	-\$1.93
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000324715
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	10/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date End Tran Date
01				Transportation Commodity							COT	0.0281	0.0011	0.0000	0.0272	(71)	-1.93	01 - 01
Invoice Sub-Total Amount																	(71)	-1.93
Invoice Total Amount:																	(71)	-1.93

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518
Stmnt D/T: 09/28/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 4084
Svc CD:
Invoice Date: October 10, 2010
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:
Invoice Total Amount: \$23,838.76
Invoice Identifier: 000324774
Account Number: 52002384
Net Due Date: 10/20/2010

Begin Transaction Date: August 01, 2010
End Transaction Date: August 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											NDM	4.8939	0.0011	0.0000	4.8950	2,312	11,317.24	01 - 31		
01											NNI	4.2160	0.0000	0.0000	4.2160	2,970	12,521.52	01 - 31		
																Invoice Sub-Total Amount	5,282	23,838.76		
																Invoice Total Amount:	5,282	23,838.76		

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

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

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

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

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

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

Payment by E.F.T.



Sales Invoice
Invoice #: 506722
Delivery Period: Sep-10
Invoice Date: 10/11/2010
Due Date: 10/25/2010
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
861114	IF FGT Z1 -0.0500	12/14/09	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 30	3.600000	88,959 ✓	320,252.40 ✓
926773	IF FGT Z2 -0.0150	03/16/10	Sell	JRocha	FGT	FGT/NGP Verm	1 30	3.675000	67,051 ✓	246,412.43 248,235.21
926773	GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 30	3.900820	26,392 ✓	102,950.44 102,813.84
FGT Total :									182,402	\$669,615.27 672,651.45
Sell Total :									182,402	\$669,615.27
926773	Demand / Res Fee - Fixed Price	03/16/10	Sell	JRocha			1 30	0.015000	90,000	1,350.00 ✓
Non-Commodity Total :										\$1,350.00

Florida Public Utilities Company will remit the following amount : 670,965.27 USD

672,651.45

**Gas Netting Statement
(Sale)**



BP Energy Company

Tax ID 36-3421804

To:

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

Invoice Number 9057206
 Invoice Date 10/15/2010
 Netting Group # 2116
 Delivery Month Sep 2010
 Due Date 10/25/2010

Remit:

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

Fax # (561) 838-1713

Natural Gas delivered during Sep 2010

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Payable	Amount Due
SALES					
<u>Florida Gas Transmission Company</u>					
Contract: 1193226					
DESTIN PIPELINE/FGT (0071298)					
Base Commodity 09/01-09/30	4625136 / 9195648	105,000	3.7500		393,750.00
Total For DESTIN PIPELINE/FGT (0071298)		105,000			393,750.00
Total Amount Due		105,000			393,750.00
PURCHASES					
<u>Florida Gas Transmission Company</u>					
Contract: 1193226					
DESTIN PIPELINE/FGT (0071298)					
Base Commodity 09/01-09/30	5233014 / 9218199	54,000	3.7450	202,230.00	
Total For DESTIN PIPELINE/FGT (0071298)		54,000		202,230.00	
Total Amount Payable		54,000		202,230.00	
Total System Generated					191,520.00
Net Amount Due					191,520.00

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

Indexes used in pricing calculations:

09/01-09/30: FGT Zone 3 IF 3.740000

If you have any questions, please contact :
 or send a facsimile to : (251) 375-2233
 Or Email: AnnMarie.Horstman@bp.com
 0

Ann Marie Horstman at (251) 445-1239

For BP use only: 141876 01

PLEASE REMIT PAYMENT TO:



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

D A

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
5,117.65

CUSTOMER SERVICE
THIS MONTH'S CHARGE
DUE BEFORE
10/14/10

PAYABLE UPON RECEIPT

011516 16733305 000511765
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402

WRITE AN AMOUNT
PAID ON THIS ACCOUNT
5,117.65

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

PLEASE REMIT PAYMENT TO:



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

SERVICE ADDRESS 15400 SW 20TH AVENUE RD
OCALA FL 34473

1-352-622-0111

AMOUNT NOW DUE
5,117.65

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

ACCOUNT NUMBER
16733305

AVERAGE DAILY THERM USAGE
SEP 10 207.9
SEP 09 296.8

NEXT SCHEDULED READ DATE
10/20/10

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

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

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
09/21/10 33 09/23/10

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
EST ZVC25280 59015 58354 661 1.0380 10.00000 6861.2
TOTAL THERMS = 6861.2

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 5112.81
PAYMENT 5112.81-
CUSTOMER CHARGE 150.00
DISTRIBUTION 6861.2 THMS @ 0.15574 1068.56
PGA 6861.2 THMS @ 0.56828 3899.09
TOTAL GAS CHARGES 5117.65
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 5117.65
TOTAL BALANCE DUE 5117.65

PLEASE REMIT PAYMENT TO:



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

E

ACCOUNT NUMBER
18846584

AMOUNT NOW DUE
788.36

THIS MONTH'S CHARGE DUE BEFORE
09/22/10

CUSTOMER INVOICE

PAYABLE UPON RECEIPT

011301 18846584 000078836

FLORIDA PUBLIC UTILITIES COMPANY
401 S DIXIE HWY
WEST PALM BEACH FL 33401

WRITE IN AMOUNT PAID ON THIS ACCOUNT
740.24

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!

DIRECT ALL INQUIRIES TO:



PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-877-832-6747

AMOUNT NOW DUE
788.36

THIS MONTH'S CHARGE DUE BEFORE
09/22/10

ACCOUNT NUMBER
18846584

AVERAGE DAILY THERM USAGE
SEP 10 9.5

NEXT SCHEDULED READ DATE
09/29/10

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS

SERVICE ADDRESS 3201 SW GOLDENGLow DR
PALM CITY FL 34990

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

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

--SERVICE PERIOD--	NUMBER	STATEMENT
TO	OF DAYS	DATE
08/30/10	82	09/01/10

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

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	CONVER	=	THERMS USED
ZRQ00441	0	0	0	1.0380	10.00000				0.0
ZRQ00441	75	0	75	1.0380	10.00000				778.5
TOTAL THERMS =									778.5

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

WHOLESALE SERVICE (WHS)		
PREVIOUS BALANCE		0.00
PAYMENT		0.00
CUSTOMER CHARGE		
DISTRIBUTION	778.5 THMS @	0.15574 121.24
PGA	778.5 THMS @	0.60244 469.00
TOTAL GAS CHARGES		740.24
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		48.12
THIS MONTH'S CHARGE		788.36
TOTAL BALANCE DUE		788.36

48.12
788.36
788.36 740.24

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY2PGS)
WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY

INVOICE for the Month of September 2010

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

Page: 1
 Invoice No: 201010-27513
 Invoice Date: 10/07/2010
 Customer Number: 2910001225001
 Due Date: 10/27/2010
 Rate: GS-1250K
 Location: 362

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

Service Address:
 P.O BOX 3395
 WEST PALM BEACH

AMOUNT DUE: \$ 8,111.33

\$ ^A 4,073.54
 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
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,752.00	THM	0.28900	506.33
3		Margin Rate	24,594.20	THM	0.12225	3,006.64
4		ECCR Rate	24,594.20	THM	0.00000	0.00
5		CRA Rate	24,594.20	THM	0.00000	0.00
6		Late Pay Charge	0.00	EA	0.00000	60.57

SUBTOTAL:

OVERDUE INVOICE 201009-25173

1,073.54

~~4,073.54~~

TOTAL AMOUNT DUE:

~~8,111.33~~

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

4,073.54

INDIANTOWN GAS COMPANY
 POST OFFICE BOX 8
 INDIANTOWN, FLORIDA 34956

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

Billing Date:	26-Oct-10
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date
--

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Sep-10	TO	01-Oct-10
---	-----------	----	-----------

Billed Volume - Therms	495.76
------------------------	--------

Bill Calculation				
Charge	Units		Rate	Amount
Firm Transportation Charge	495.76 Therms	@	\$0.15000	\$74.36
Reservation Charge	500 Dth	X 30 days @	\$0.04000	600.00
Total Bill				<u>\$674.36</u>

Account Information		
FPUC Account No	Service Address	Consumption (Therms)
256009	14608 SW Little Indian Avenue	23.01
256295	14648 SW Little Indian Avenue	21.96
255719	14662 SW Little Indian Avenue	14.64
254471	14676 SW Little Indian Avenue	29.29
254918	14704 SW Little Indian Avenue	4.18
254045	14732 SW Little Indian Avenue	30.33
254046	14746 SW Little Indian Avenue	12.55
291940	14494 SW Little Indian Avenue	46.03
259914	14645 SW Sandy Oaks Loop	18.83
260157	14508 SW Little Indian Avenue	26.15
260164	14757 SW Sandy Oaks Loop	10.46
261077	14296 SW Sandy Oaks Loop	25.10
263341	14536 SW Little Indian Avenue	18.83
263340	14547 SW Sandy Oaks Loop	21.96
263342	14578 SW Little Indian Avenue	16.73
263685	14592 SW Little Indian Ave	28.24
263686	15192 SW Rosemary Scrub St.	12.55
264496	14564 SW Little Indian Avenue	0.00
278194	14620 SW Little Indian Avenue	16.73
278215	14522 SW Little Indian Avenue	19.87
278216	14760 SW Little Indian Avenue	17.78
279067	14690 SW Little Indian Avenue	12.55
282733	14718 SW Little Indian Avenue	28.24
287070	14550 SW Little Indian Avenue	15.69
289372	14774 SW Little Indian Avenue	24.06
Total Consumption for Billing Period		<u>495.76</u>

INVOICE for the Month of September 2010

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

Page: 1
 Invoice No: 201010-29291
 Invoice Date: 10/27/2010
 Customer Number: 238003244
 Due Date: 11/16/2010
 Item Type: MKT
 Location: 0303

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

Service Address:
 401 SO. DIXIE HIGHWAY
 WEST PALM BEACH

CREDIT AMOUNT: (\$ 1,880.17)

\$
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
Cash Out / Standby Calculation						
1	09/01/2010	Tier 1 Dollars	122.95	DTS	3.8039	(467.69)
2	09/01/2010	Tier 2 Dollars	368.85	DTS	3.4235	(1,262.76)
3	09/01/2010	Tier 3 Dollars	49.20	DTS	3.0431	(149.72)
SUBTOTAL:						(1,880.17)

TOTAL AMOUNT DUE : (1,880.17)

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