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COMMISSION
CLERK

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

December 20, 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 November 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

COM
APA
ECR
GCL
RAD
SSC
ADM
OPC
CLK

Enclosure

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

DOCUMENT NUMBER 10076

10076 DEC 21 2

FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH: NOVEMBER				YEAR-TO-DATE : 2010				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	\$ 22,212	\$ 1,502	\$ (20,710)	-1,378.85	\$ 153,897	\$ 51,182	\$ (102,715)	-200.68
2	NO NOTICE SERVICE	\$ 4,617	\$ 5,242	\$ 625	11.92	\$ 40,296	\$ 42,792	\$ 2,496	5.83
3	SWING SERVICE	\$ -	\$ -	\$ (488)		\$ 247,564	\$ -	\$ (13,972)	
4	COMMODITY (Other)	\$ 1,239,287	\$ 4,770,768	\$ 3,531,481	74.02	\$ 17,773,260	\$ 54,849,316	\$ 37,076,056	67.60
5	DEMAND	\$ 511,435	\$ 505,836	\$ (5,599)	-1.11	\$ 3,650,528	\$ 3,577,915	\$ (72,613)	-2.03
6	OTHER	\$ 488	\$ -	\$ (488)		\$ 13,972	\$ -	\$ (13,972)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
8	DEMAND	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
9	COMMODITY (Other)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
10	Second Prior Month Purchase Adj. (OPTIONAL)	\$ -	\$ (3,765,402)	\$ (3,765,402)	100.00	\$ -	\$ (36,049,294)	\$ (36,049,294)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	\$ 1,778,039	\$ 1,517,946	\$ (260,581)	-17.17	\$ 21,879,516	\$ 22,471,911	\$ 825,986	3.68
12	NET UNBILLED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13	COMPANY USE	\$ 2,379	\$ 8,600	\$ 6,221	72.34	\$ 33,175	\$ 100,200	\$ 67,025	66.89
14	TOTAL THERM SALES	\$ 1,458,370	\$ 1,509,346	\$ 50,976	3.38	\$ 23,073,751	\$ 22,371,711	\$ (702,040)	-3.14
THERMS PURCHASED									
15	COMMODITY (Pipeline)	3,568,250	3,250,850	(317,400)	-9.76	37,414,990	37,363,260	(51,730)	-0.14
16	NO NOTICE SERVICE	1,059,000	1,059,000	0	0.00	6,970,900	8,644,900	1,674,000	19.36
17	SWING SERVICE	0	0	0		225,450	0	(225,450)	
18	COMMODITY (Other)	3,532,660	3,250,850	(281,810)	-8.67	37,279,950	37,363,260	83,310	0.22
19	DEMAND	5,128,800	7,418,700	2,289,900	30.87	54,806,440	50,633,622	(4,172,818)	-8.24
20	OTHER	0	0	0		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)	3,532,660	3,250,850	(281,810)	-8.67	37,510,390	37,363,260	(147,130)	-0.39
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	5,312	5,850	538	9.19	60,575	67,710	7,135	10.54
27	TOTAL THERM SALES (For Estimated, 24 - 26)	5,089,224	3,245,000	(1,844,224)	-56.83	59,256,651	37,295,550	(154,265)	-0.41
CENTS PER THERM									
28	COMMODITY (Pipeline) (1/15)	0.622	0.046	(0.576)	-1,252.17	0.411	0.137	(0.274)	-200.00
29	NO NOTICE SERVICE (2/16)	0.436	0.495	0.059	11.92	0.578	0.495	(0.083)	-16.77
30	SWING SERVICE (3/17)	0.000	0.000	0.000		109.809	0.000	(109.809)	
31	COMMODITY (Other) (4/18)	35.081	146.754	111.673	76.10	47.675	146.800	99.125	67.52
32	DEMAND (5/19)	9.972	6.818	(3.154)	-46.26	6.661	7.066	0.405	5.73
33	OTHER (6/20)	0.000	0.000	0.000		280.009	0.000	(280.009)	
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)	50.331	46.684	(3.637)	-7.79	58.329	60.144	1.815	3.02
38	NET UNBILLED (12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE (13/26)	44.775	147.009	102.234	69.54	54.767	147.984	93.217	62.99
40	TOTAL COST OF THERM SOLD (11/27)	34.937	46.778	11.841	25.31	36.923	60.254	23.331	38.72
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)	32.934	44.775	11.841	26.45	34.920	58.251	23.331	40.05
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES (42x43)	33.09966	45.00022	11.901	26.45	35.09565	58.54400	23.448	40.05
45	PGA FACTOR ROUNDED TO NEAREST .001	33.100	45.000	11.900	26.44	35.096	58.544	23.448	40.05

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FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

**JANUARY 2010 THROUGH DECEMBER 2010
NOVEMBER 2010**

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	3,675,600	16,005.57	0.435
2 No Notice Commodity Adjustment - System Supply	(150,280)	(665.74)	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	42,310	6,178.94	14.604
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	620	693.52	111.858
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,568,250	22,212.29	0.622
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	3,532,660	1,306,149.40	36.974
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(60,919.88)	0.000
21 Imbalance Cashout - Other Shippers	0	(5,942.22)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	3,532,660	1,239,287.30	35.081
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	5,128,800	511,434.54	9.972
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	5,128,800	511,434.54	9.972
OTHER			
33 Company Use of Natural Gas	0	488.03	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	0.00	0.000
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	0	488.03	0.000

FLORIDA PUBLIC UTILITIES COMPANY
 NOVEMBER 2010 GAS SUPPLY COSTS

NOVEMBER 2010 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$15,639.67	3,530,400
COMMODITY (PIPELINE)	FGT	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$365.90	145,200
COMMODITY (PIPELINE)	FGT	(\$665.74)	(150,280)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$6,241.08	42,820
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$683.94	560
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$22,264.85	3,568,700
NO NOTICE	FGT	\$4,617.24	1,059,000
NO NOTICE TOTAL		\$4,617.24	1,059,000
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$346,500.00	860,260
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$948,330.00	2,658,600
COMMODITY (OTHER)	PEOPLES GAS	\$9,169.20	13,680
COMMODITY (OTHER)	FGT	(\$59,363.71)	0
COMMODITY (OTHER)	FCG	(\$776.63)	0
COMMODITY (OTHER)	PEOPLES GAS	\$669.56	790
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$1,244,528.42	3,533,330
DEMAND	FGT	\$274,265.22	4,536,900
DEMAND	FGT	\$167,278.61	54,600
DEMAND	FGT	\$30,571.63	40,800
DEMAND	FGT	\$39,319.08	496,500
DEMAND			
DEMAND			
DEMAND			
DEMAND TOTAL		\$511,434.54	5,128,800
OTHER	FPUC	\$488.03	0
OTHER			
OTHER			
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$488.03	0

FLORIDA PUBLIC UTILITIES COMPANY
OCTOBER 2010 GAS SUPPLY COSTS

		OCTOBER 2010 ACCRUAL		OCTOBER 2010 ACTUAL				OCTOBER 2010 TRUE-UP	
DESCRIPTION	SUPPLIER	\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$5,399.82	1,218,920	\$5,399.82	1,218,920	325075	24	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$1,123.20	445,710	\$1,123.20	445,710	325042	25-26	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$1,197.52	270,320	\$1,197.52	270,320	325066	27	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$1,324.14	525,450	\$1,324.14	525,450	325049	28	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$152.26	34,370	\$152.26	34,370	325158	29	\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$5,752.08	38,820	\$5,689.94	38,310	201011-30011	36	(\$62.14)	(510)
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$694.36	500	\$703.94	560	CONTRACT	37	\$9.58	60
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$15,643.38	2,534,090	\$15,590.82	2,533,640			(\$52.56)	(450)
NO NOTICE	FGT	\$2,838.36	651,000	\$2,838.36	651,000	325074	10-14	\$0.00	0
NO NOTICE TOTAL		\$2,838.36	651,000	\$2,838.36	651,000			\$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	\$241,180.00	1,020,430	\$241,645.00	1,019,760	9057901	32	\$465.00	(670)
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$718,800.52	1,859,930	\$719,816.16	1,859,930	517997	33	\$1,015.64	0
COMMODITY (OTHER)	PEOPLES GAS	\$7,307.98	10,860	\$7,307.98	10,860	16733305	34	\$0.00	0
COMMODITY (OTHER)	FGT	\$181,974.56	0	\$180,418.39	0	0	31	(\$1,556.17)	0
COMMODITY (OTHER)	FCG	\$7,499.27	0	\$6,996.54	0	201011-31813	37	(\$502.73)	0
COMMODITY (OTHER)	PEOPLES GAS	\$458.14	430	\$458.14	430	18846584	35	\$0.00	0
COMMODITY (OTHER)	FGT - SEPT 10 REVISION	\$23,838.76	0	\$19,175.90	0	325211	30	(\$4,662.86)	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$1,181,059.23	2,891,650	\$1,175,818.11	2,890,980			(\$5,241.12)	(670)
DEMAND	FGT	\$73,293.87	1,273,790	\$73,293.87	1,273,790	325074	10-14	\$0.00	0
DEMAND	FGT	\$63,427.43	842,890	\$63,427.43	842,890	325041	15-18	\$0.00	0
DEMAND	FGT	\$15,589.87	270,940	\$15,589.87	270,940	325065	19-20	\$0.00	0
DEMAND	FGT	\$39,586.74	526,070	\$39,586.74	526,070	325048	21-23	\$0.00	0
DEMAND									
DEMAND									
DEMAND TOTAL		\$191,897.91	2,913,690	\$191,897.91	2,913,690			\$0.00	0
OTHER	FPUC	\$1,010.36	0	\$1,010.36	0	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$1,010.36	0	\$1,010.36	0			\$0.00	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

CURRENT MONTH: NOVEMBER				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	\$ 1,239,287	\$ 1,005,366	\$ (233,921)	(23.3)	\$ 17,773,260	\$ 18,800,022	\$ 1,026,762	5.5
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ 538,752	\$ 512,580	\$ (26,172)	(5.1)	\$ 4,106,257	\$ 3,671,889	\$ (434,368)	(11.8)
3	TOTAL COST		\$ 1,778,039	\$ 1,517,946	\$ (260,093)	(17.1)	\$ 21,879,516	\$ 22,471,911	\$ 592,395	2.6
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 1,458,370	\$ 1,509,346	\$ 50,976	3.4	\$ 23,073,751	\$ 22,371,711	\$ (702,040)	(3.1)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 68,982	\$ 68,982	\$ -	0.0	\$ 758,807	\$ 758,807	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 1,527,352	\$ 1,578,328	\$ 50,976	3.2	\$ 23,832,558	\$ 23,130,518	\$ (702,040)	(3.0)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ (250,687)	\$ 60,382	\$ 311,070	515.2	\$ 1,953,041	\$ 658,607	\$ (1,294,435)	(196.5)
8	INTEREST PROVISION - THIS PERIOD	Line 21	\$ 377	\$ 160	\$ (217)	(135.3)	\$ 3,357	\$ 30,593	\$ 27,236	89.0
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 1,953,876	\$ 766,622	\$ (1,187,254)	(154.9)	\$ 436,991	\$ 827,789	\$ 390,798	47.2
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (68,982)	\$ (68,982)	\$ -	0.0	\$ (758,807)	\$ (758,807)	\$ -	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	\$ 1,634,583	\$ 758,182	\$ (876,401)	(115.6)	\$ 1,634,582	\$ 758,182	\$ (876,401)	(115.6)
MEMO: Unbilled Over-recovery			561,839.00							
Over/(under)-recovery Book Balance			2,196,421.87							

INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 1,953,876	\$ 766,622	\$ (1,187,254)	(154.9)				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 1,634,206	\$ 758,022	\$ (876,184)	(115.6)				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 3,588,082	\$ 1,524,644	\$ (2,063,438)	(135.3)				
15	AVERAGE	50% of Line 14	\$ 1,794,041	\$ 762,322	\$ (1,031,719)	(135.3)				
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	\$ 376.75	\$ 160.09	\$ (216.66)	(135.3)				

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: OCTOBER 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	2,048	1,984	63,496	61,489	\$3.8550	\$3.9808
CHEVRON	32606	202	195	6,254	6,060	\$3.9900	\$4.1177
CHEVRON	179851	111	108	3,450	3,342	\$3.1600	\$3.2621
CHEVRON	179851	37	36	1,150	1,114	\$3.1700	\$3.2724
CHEVRON	179851	37	36	1,150	1,114	\$3.2950	\$3.4015
CHEVRON	179851	111	108	3,450	3,342	\$3.3000	\$3.4066
CHEVRON	179851	37	36	1,150	1,114	\$3.3400	\$3.4479
CHEVRON	179851	37	36	1,150	1,114	\$3.3500	\$3.4583
CHEVRON	179851	111	108	3,450	3,342	\$3.3950	\$3.5047
CHEVRON	179851	37	36	1,150	1,114	\$3.4000	\$3.5099
CHEVRON	179851	37	36	1,150	1,114	\$3.4050	\$3.5150
CHEVRON	179851	111	108	3,450	3,342	\$3.4350	\$3.5460
CHEVRON	179851	37	36	1,150	1,114	\$3.4500	\$3.5615
CHEVRON	179851	37	36	1,150	1,114	\$3.4700	\$3.5821
CHEVRON	179851	37	36	1,150	1,114	\$3.4750	\$3.5873
CHEVRON	179851	37	36	1,150	1,114	\$3.5150	\$3.6286
CHEVRON	179851	74	72	2,300	2,228	\$3.5650	\$3.6802
CHEVRON	179851	37	36	1,150	1,114	\$3.6000	\$3.7163
CHEVRON	179851	37	36	1,150	1,114	\$3.6150	\$3.7318
CHEVRON	179851	37	36	1,150	1,114	\$3.6200	\$3.7370
CHEVRON	179851	111	108	3,450	3,342	\$3.6700	\$3.7886
CHEVRON	179851	37	36	1,150	1,114	\$3.7750	\$3.8970
BP ENERGY	241390	2,000	1,937	62,000	60,047	\$3.8900	\$4.0165
CHEVRON	337605	2,795	2,707	86,633	83,910	\$3.7700	\$3.8923
TOTAL		8,192	7,939	254,033	246,040		
WEIGHTED AVERAGE						\$3.7790	

NOTES:

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

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

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

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	R.C.	CURRENT MONTH: NOVEMBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	599,874	924,000	324,126	35	7,065,009	10,279,000	3,213,991	31
RESIDENTIAL SERVICE (RS)	(21), (31)	910,954	887,000	(23,954)	(3)	12,223,380	10,628,000	(1,595,380)	(15)
LARGE VOLUME SERVICE (LVS)	(51)	1,863,216	1,407,000	(456,216)	(32)	21,610,371	16,156,000	(5,454,371)	(34)
GENERAL SERVICE TRANS (GSTS)	(90)	56,601	85,000	28,399	33	555,893	843,500	287,607	34
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,144,604	895,000	(249,604)	(28)	12,489,551	10,144,000	(2,345,551)	(23)
TOTAL FIRM		4,575,249	4,198,000	(377,249)	(9)	53,944,203	48,050,500	(5,893,703)	(12)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,000	27,000	100	-	233,000	233,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	500,664	447,000	(53,664)	(12)	5,166,356	4,750,000	(416,356)	(9)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	146,092	-	(146,092)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		513,975	474,000	(39,975)	(8)	5,312,448	4,983,000	(329,448)	(7)
TOTAL THERM SALES		5,089,224	4,672,000	(417,224)	(9)	59,256,651	53,033,500	(6,223,151)	(12)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,164	3,472	308	9	3,145	3,467	322	9
RESIDENTIAL SERVICE (RS)	(21), (31)	46,887	46,953	66	0	46,977	47,089	112	0
LARGE VOLUME SERVICE (LVS)	(51)	1,291	926	(365)	(39)	1,303	926	(377)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	142	136	(6)	(5)	126	136	10	7
LARGE VOLUME TRANS (LVTS)	(91), (94)	464	381	(83)	(22)	449	375	(74)	(20)
TOTAL FIRM		51,948	51,867	(81)	(0)	52,000	51,993	(7)	(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		51,962	51,880	(82)	(0)	52,014	52,006	(8)	(0)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	190	266	76	29	2,246	2,965	719	24
RESIDENTIAL SERVICE (RS)	(21), (31)	19	19	-	0	260	226	(34)	(15)
LARGE VOLUME SERVICE (LVS)	(51)	1,443	1,519	76	5	16,585	17,447	862	5
GENERAL SERVICE TRANS (GSTS)	(90)	399	627	228	36	4,412	6,202	1,790	29
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,467	2,350	(117)	(5)	27,816	27,051	(765)	(3)
INTERRUPTIBLE SERVICE (IS)	(61)	-	26,966	26,966	100	-	233,000	233,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	38,513	37,250	(1,263)	(3)	397,412	395,833	(1,579)	(0)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	146,092	-	(146,092)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

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FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
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/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: 10/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000325074
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0436	0.0000	0.0000	0.0436	65,100	2,838.36	01 - 31	
01				Reservation/Demand D1							RD1	0.5754	0.0000	0.0000	0.5754	296,515	170,614.73	01 - 31	
01				Temporary Relinquishment Credit - Award # 47916 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(558)	-321.07	01 - 31	
01				Temporary Relinquishment Credit - Award # 47916 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(465)	-267.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 47916 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(372)	-214.05	01 - 31	
01				Temporary Relinquishment Credit - Award # 47916 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(775)	-445.94	01 - 31	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(155)	-89.19	01 - 31	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(124)	-71.35	01 - 31	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(93)	-53.51	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	10/31/2010 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

Invoice Identifier:	000325074
Account Number:	52002384

Begin Transaction Date: October 01, 2010

End Transaction Date: October 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 47918 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(186)	-107.02	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(682)	-392.42	01 - 31	
				Temporary Relinquishment Credit - Award # 47925 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(589)	-338.91	01 - 31	
				Temporary Relinquishment Credit - Award # 47925 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(465)	-267.56	01 - 31	
				Temporary Relinquishment Credit - Award # 47925 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(992)	-570.80	01 - 31	
				Temporary Relinquishment Credit - Award # 47925 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(14,074)	-8,098.18	01 - 31	
				Temporary Relinquishment Credit - Award # 48344 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(11,563)	-6,653.35	01 - 31	
				Temporary Relinquishment Credit - Award # 48344 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(9,610)	-5,529.59	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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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: 10/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000325074
Account Number:	52002384

Begin Transaction Date: October 01, 2010	End Transaction Date: October 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 48344 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(19,840)	-11,415.94	01 - 31	
				Temporary Relinquishment Credit - Award # 48344 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(10,354)	-5,957.69	01 - 31	
				Temporary Relinquishment Credit - Award # 48346 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(8,556)	-4,923.12	01 - 31	
				Temporary Relinquishment Credit - Award # 48346 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(7,068)	-4,066.93	01 - 31	
				Temporary Relinquishment Credit - Award # 48346 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(14,601)	-8,401.42	01 - 31	
				Temporary Relinquishment Credit - Award # 48346 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(3,286)	-1,890.76	01 - 31	
				Temporary Relinquishment Credit - Award # 48350 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(2,697)	-1,551.85	01 - 31	
				Temporary Relinquishment Credit - Award # 48350 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(2,263)	-1,302.13	01 - 31	

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

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 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: 10/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000325074
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48350 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(4,650)	-2,675.61	01 - 31	
	Temporary Relinquishment Credit - Award # 48350 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(12,865)	-7,402.52	01 - 31	
	Temporary Relinquishment Credit - Award # 48353 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(42,067)	-24,205.35	01 - 31	
	Temporary Relinquishment Credit - Award # 48353 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31	
	Temporary Relinquishment Credit - Award # 48354 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	
	Temporary Relinquishment Credit - Award # 48354 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	
	Temporary Relinquishment Credit - Award # 48354 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31	
	Temporary Relinquishment Credit - Award # 48354 At DRN 337605																		
																	Invoice Sub-Total Amount	192,479	76,132.23

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 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	Stnt D/T:	10/31/2010 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2010	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	October 01, 2010	End Transaction Date:	October 31, 2010	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Identifier:	000325074
Account Number:	52002384

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

Invoice Total Amount:	192,479	76,132.23
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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Strt D/T:	10/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2010	Invoice Identifier: 000325041 Account Number: 52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-2	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7525	0.0000	0.0000	0.7525	138,818	104,460.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 47917 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(124)	-93.31	01 - 31	
01				Temporary Relinquishment Credit - Award # 47917 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(279)	-209.95	01 - 31	
01				Temporary Relinquishment Credit - Award # 47917 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(310)	-233.28	01 - 31	
01				Temporary Relinquishment Credit - Award # 47917 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(155)	-116.64	01 - 31	
01				Temporary Relinquishment Credit - Award # 47919 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 47919 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 47919 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 47919 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 10/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 01, 2010	Invoice Identifier: 000325041 Account Number: 52002384
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-2	Prev Inv ID:	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47926 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(434)	-326.59	01 - 31	
	Temporary Relinquishment Credit - Award # 47926 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(465)	-349.91	01 - 31	
	Temporary Relinquishment Credit - Award # 47926 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(248)	-186.62	01 - 31	
	Temporary Relinquishment Credit - Award # 47926 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,007)	-2,262.77	01 - 31	
	Temporary Relinquishment Credit - Award # 48343 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(8,184)	-6,158.46	01 - 31	
	Temporary Relinquishment Credit - Award # 48343 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(8,618)	-6,485.05	01 - 31	
	Temporary Relinquishment Credit - Award # 48343 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(4,774)	-3,592.44	01 - 31	
	Temporary Relinquishment Credit - Award # 48343 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(2,294)	-1,726.24	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000325041
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 48347 At DRN 157553																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(6,200)	-4,665.50	01 - 31	
Temporary Relinquishment Credit - Award # 48347 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(6,541)	-4,922.10	01 - 31	
Temporary Relinquishment Credit - Award # 48347 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,596)	-2,705.99	01 - 31	
Temporary Relinquishment Credit - Award # 48347 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(1,054)	-793.14	01 - 31	
Temporary Relinquishment Credit - Award # 48351 At DRN 157553																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(2,914)	-2,192.79	01 - 31	
Temporary Relinquishment Credit - Award # 48351 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,069)	-2,309.42	01 - 31	
Temporary Relinquishment Credit - Award # 48351 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(1,705)	-1,283.01	01 - 31	
Temporary Relinquishment Credit - Award # 48351 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000325041
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 48355 At DRN 157553																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
	Temporary Relinquishment Credit - Award # 48355 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
	Temporary Relinquishment Credit - Award # 48355 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
	Temporary Relinquishment Credit - Award # 48355 At DRN 337605																			
																Invoice Sub-Total Amount	84,289	63,427.43		
																Invoice Total Amount:	84,289	63,427.43		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	10/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 01, 2010	Invoice Identifier: 000325065 Account Number: 52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

Begin Transaction Date: October 01, 2010 **End Transaction Date:** October 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											RD1	0.5754	0.0000	0.0000	0.5754	28,520	16,410.41	01 - 31	
				Reservation/Demand D1															
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 10881															
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 23422															
01											RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 9906															
01											RC2	0.5754	0.0000	0.0000	0.5754	(465)	-267.56	01 - 31	
				Temporary Relinquishment Credit - Award # 48257 At DRN 10881															
01											RC2	0.5754	0.0000	0.0000	0.5754	(403)	-231.89	01 - 31	
				Temporary Relinquishment Credit - Award # 48257 At DRN 23422															
01											RC2	0.5754	0.0000	0.0000	0.5754	(217)	-124.86	01 - 31	
				Temporary Relinquishment Credit - Award # 48257 At DRN 9906															
01											RC2	0.5754	0.0000	0.0000	0.5754	(93)	-53.51	01 - 31	
				Temporary Relinquishment Credit - Award # 48286 At DRN 10881															
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	10/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

Invoice Identifier:	000325065
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Temporary Relinquishment Credit - Award # 48286 At DRN 23422																				
01											RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31		
Temporary Relinquishment Credit - Award # 48286 At DRN 9906																				
																Invoice Sub-Total Amount	27,094	15,589.87		
																Invoice Total Amount:	27,094	15,589.87		

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: 10/31/2010 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number:
		Payee's Bank ABA Number:
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 01, 2010	Invoice Identifier: 000325048 Account Number: 52002384
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-2	Prev Inv ID:	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7525	0.0000	0.0000	0.7525	56,482	42,502.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 48017 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(713)	-536.53	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(806)	-606.52	01 - 31	
01											RC2	0.7525	0.0000	0.0000	0.7525	(651)	-489.88	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 10/31/2010 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number:
		Payee's Bank ABA Number:
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Identifier:	000325048
Account Number:	52002384

Begin Transaction Date: October 01, 2010	End Transaction Date: October 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 48254 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(279)	-209.95	01 - 31	
				Temporary Relinquishment Credit - Award # 48254 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
				Temporary Relinquishment Credit - Award # 48287 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31	
				Temporary Relinquishment Credit - Award # 48287 At DRN 24229															
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
				Temporary Relinquishment Credit - Award # 48287 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
				Temporary Relinquishment Credit - Award # 48287 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(279)	-209.95	01 - 31	
				Temporary Relinquishment Credit - Award # 48348 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(341)	-256.60	01 - 31	
				Temporary Relinquishment Credit - Award # 48348 At DRN 24229															
01											RC2	0.7525	0.0000	0.0000	0.7525	(248)	-186.62	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T: 10/31/2010 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 01, 2010	Invoice Identifier: 000325048 Account Number: 52002384
Svc Req: 006924427	Sup Doc Ind: IMBL	
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	
Svc CD: FTS-2	Prev Inv ID:	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Temporary Relinquishment Credit - Award # 48348 At DRN 32606																				
01											RC2	0.7525	0.0000	0.0000	0.7525	(124)	-93.31	01 - 31		
Temporary Relinquishment Credit - Award # 48348 At DRN 337605																				
																Invoice Sub-Total Amount	52,607	39,586.74		
																Invoice Total Amount:	52,607	39,586.74		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/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: 11/08/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 10, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000325075
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0261	0.0182	0.0000	0.0443	62,000	2,746.60	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	55,800	2,471.94	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0182	0.0000	0.0443	4,092	181.28	01 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 31	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 31	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 31	
				Transportation Commodity															

Invoice Sub-Total Amount 121,892 5,399.82

Invoice Total Amount: 121,892 5,399.82



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: 11/08/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
---	---	--

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 3624 Svc CD: FTS-2	Invoice Date: November 10, 2010 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Identifier: 000325042 Account Number: 52002384
--	--	---

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	6,270	158.00	01 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	257	6.48	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	5,852	147.47	17 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	417	10.51	31 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0182	0.0000	0.0252	9,331	235.14	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0182	0.0000	0.0252	7,409	186.71	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0182	0.0000	0.0252	3,317	83.59	01 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0182	0.0000	0.0252	434	10.94	01 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0182	0.0000	0.0252	6,975	175.77	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 11/08/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
---	---	---

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: November 10, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Identifier:	000325042
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Transportation Commodity																				
01			0		322966		78329	FPU-BOYNTON CTG			COT	0.0070	0.0182	0.0000	0.0252	4,309	108.59	01 - 31		
Transportation Commodity																				
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31		
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 15		
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	16 - 16		
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 30		
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	31 - 31		
Transportation Commodity																				
																Invoice Sub-Total Amount	44,571	1,123.20		
																Invoice Total Amount:	44,571	1,123.20		



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	11/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	November 10, 2010	Invoice Identifier: 000325066	
Svc Req:	006924427	Sup Doc Ind:	IMBL		Account Number: 52002384
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-1	Prev Inv ID:			

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0182	0.0000	0.0443	27,032	1,197.52	01 - 31		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 31		
				Transportation Commodity																
																Invoice Sub-Total Amount	27,032	1,197.52		
																Invoice Total Amount:	27,032	1,197.52		

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
Strt D/T: 11/08/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 102048
Svc CD: FTS-2
Invoice Date: November 10, 2010
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Identifier: 000325049
Account Number: 52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	8,835	222.64	01-31		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0182	0.0000	0.0252	32,209	811.67	01-31		
				Transportation Commodity																
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0182	0.0000	0.0252	8,401	211.71	01-31		
				Transportation Commodity																
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0070	0.0182	0.0000	0.0252	3,100	78.12	01-31		
				Transportation Commodity																
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01-31		
				Transportation Commodity																
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01-31		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01-31		
				Transportation Commodity																
																Invoice Sub-Total Amount	52,545	1,324.14		
																Invoice Total Amount:	52,545	1,324.14		



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

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

Stmt D/T: 11/08/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Payee: 006924518
 WEST PALM BEACH FL 334023395

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5002
Svc CD: DPOA

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

Invoice Identifier: 000325158
Account Number: 52002384

Begin Transaction Date: October 01, 2010

End Transaction Date: October 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0261	0.0182	0.0000	0.0443	3,437	152.26	01 - 01	
				Transportation Commodity															

Invoice Sub-Total Amount 3,437 152.26

Invoice Total Amount: 3,437 152.26

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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

Remit Addr: P.O. BOX 203142
Houston TX 77216-3142

Payee: 006924518

Stmnt D/T: 11/03/2010 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: November 10, 2010

Svc Req: 006924427
Sup Doc Ind: IMBL

Svc Req K: 4084
Charge Indicator: BILL ON DELIVERY

Svc CD:
Prev Inv ID:

Invoice Identifier: 000325211
Account Number: 52002384

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											NDM	4.5576	0.0011	0.0000	4.5587	4,206	19,173.89	01 - 30	
01											NNM	0.0261	0.0011	0.0000	0.0272	74	2.01	01 - 30	

Invoice Sub-Total Amount 4,280 19,175.90

Invoice Total Amount: 4,280 19,175.90



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

Cash In/Cash Out Report

Preparer ID: 006924518	Contact Name: JAMES CRAMER	Stmt D/T: 12/01/2010 09:53:27 AM
Preparer Name: FLORIDA GAS TRANSMISSION COMPANY, I	Contact Phone: 713-989-2090	
Acct Month: 112010	Legal Entity Name: FLORIDA PUBLIC UTILITIES COMPANY	Duns Number: 006924427
	LE Number: 4084	

Imbalance Type	Current Imbalance	PPA Imbalance	Traded Quantity	Net Current Imbalance	Net PPA Imbalance	FTS-1 Scheduled	FTS-2 Scheduled	Total Scheduled	Current Imbalance Subject to Cash In/Cash Out	PPA Imbalance Subject to Cash In/Cash Out	Imbalance Factor	Eligible for Netting
MARKET DELIVERY	37,748	0	0	37,748	0	212,514	204,336	416,850	37,748	0	1.10	
NO NOTICE	3,549	0	0	3,549	0	0	0	0	3,549	0	1.00	

*****Charges*****

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
CASH-IN-CASH-OUT Market	37,748	1.10	3.4190	0.0000	0.6972	168,284.36
CASH-IN-CASH-OUT No Notice	3,549	1.00	3.4190	0.0000	0.0000	12,134.03
Total Amount:						180,418.39

(+) Due Transporter
 (-) Due Shipper

**Gas Netting Statement
(Sale)**



BP Energy Company
Tax ID 36-3421804

Invoice Number 9057901
Invoice Date 11/15/2010
Netting Group # 2116
Delivery Month Oct 2010
Due Date 11/26/2010

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

Fax # (561) 838-1713

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

NEW YORK, NY, 10081-6000

Natural Gas delivered during Oct 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 10/01-10/31	4625136 / 9195648	108,500	3.8900		422,065.00
Total For DESTIN PIPELINE/FGT (0071298)		108,500			422,065.00
Total Amount Due		108,500			422,065.00
PURCHASES					
<u>Florida Gas Transmission Company</u>					
Contract: 1193226					
DESTIN PIPELINE/FGT (0071298)					
Base Commodity 10/01-10/31	5403398 / 9224050	46,500	3.8800	180,420.00	
Total For DESTIN PIPELINE/FGT (0071298)		46,500		180,420.00	
Total Amount Payable		46,500		180,420.00	
Total System Generated					241,645.00
Net Amount Due					241,645.00

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:

10/01-10/31: FGT Zone 3 IF 3.880000

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



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

Contact: Sobie 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 #: 517997
Delivery Period: Oct-10
Invoice Date: 11/10/2010
Due Date: 11/26/2010
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 31	3.770000	86,633	326,606.41
926773	IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	FGT/NGP Verm	1 31	3.855000	69,750	268,886.25
926773	GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 31	3.435161	35,650	122,463.50
FGT Total :									192,033	\$717,956.16
Sell Total :									192,033	\$717,956.16
926773	Demand / Res Fee - Fixed Price	03/16/10	Sell	JRocha			1 31	0.015000	124,000	1,860.00
Non-Commodity Total :										\$1,860.00

Florida Public Utilities Company will remit the following amount : 719,816.16 USD

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



A

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
7,307.98

THIS MONTH'S CHARGE DUE BEFORE
11/14/10

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

PAYABLE UPON RECEIPT

011516 16733305 000730798

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

WRITE IN AMOUNT PAID FROM THIS ACCOUNT
7,307.98

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:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS



SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-352-622-0111

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

AMOUNT NOW DUE
7,307.98

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

THIS MONTH'S CHARGE DUE BEFORE
11/14/10

--SERVICE PERIOD--	NUMBER OF DAYS	STATEMENT DATE
TO 10/20/10	29	10/22/10

ACCOUNT NUMBER
16733305

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

METER NUMBER	METER READS PRES - PREV	=	CCF	-----FACTORS----- X BTU X CONVER	=	THERMS USED
ZVC25280	60060 59015		1045	1.0390 10.00000		10857.6
TOTAL THERMS =						10857.6

AVERAGE DAILY THERM USAGE
OCT 10 374.4
OCT 09 241.9

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

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	5117.65
PAYMENT	5117.65-
CUSTOMER CHARGE	150.00
DISTRIBUTION 10857.6 THMS @	0.14934 1621.47
PGA 10857.6 THMS @	0.50992 5536.51
TOTAL GAS CHARGES	7307.98
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
THIS MONTH'S CHARGE	7307.98
TOTAL BALANCE DUE	7307.98

NEXT SCHEDULED READ DATE
11/17/10

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



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

C

ACCOUNT NUMBER
18846584

AMOUNT NOW DUE
458.14

THIS MONTH'S CHARGE DUE BEFORE
10/24/10

PAYABLE UPON RECEIPT

011301 18846584 000045814

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

WRITE IN AMOUNT PAID ON THIS ACCOUNT
458.14

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:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE ADDRESS 3201 SW GOLDENGLOW DR
PALM CITY FL 34990-8654

1-877-832-6747

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

AMOUNT NOW DUE
458.14

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

THIS MONTH'S CHARGE DUE BEFORE
10/24/10

--SERVICE PERIOD--		
TO	NUMBER OF DAYS	STATEMENT DATE
09/29/10	30	10/01/10

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

ACCOUNT NUMBER
18846584

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	FACTORS CONVER	=	THERMS USED
ZRQ00441	116 75		41		1.0380		10.00000		425.6
TOTAL THERMS =									425.6

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

AVERAGE DAILY THERM USAGE
OCT 10 14.2

WHOLESALE SERVICE (WHS)		
PREVIOUS BALANCE		788.36
PAYMENT		740.24-
CUSTOMER CHARGE		
DISTRIBUTION	425.6 THMS @	0.15574 66.28
PGA	425.6 THMS @	0.56828 241.86
TOTAL GAS CHARGES		458.14
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		0.00
THIS MONTH'S CHARGE		458.14
ADJUSTMENT		48.12-
TOTAL BALANCE DUE		458.14

NEXT SCHEDULED READ DATE
10/27/10

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 October 2010

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

Page: 1
 Invoice No: 201011-30011
 Invoice Date: 11/05/2010
 Customer Number: 2910001225001
 Due Date: 11/25/2010
 Rate: GS-1250K
 Location: 362

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

Service Address:
 P.O BOX 3395
 WEST PALM BEACH

AMOUNT DUE: \$ 9,788.30

\$ **5,750.51**
 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: 305/835-3634

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	38,311.70	THM	0.12225	4,683.61
4		ECCR Rate	38,311.70	THM	0.00000	0.00
5		CRA Rate	38,311.70	THM	0.00000	0.00
6		Late Pay Charge	0.00	EA	0.00000	60.57
SUBTOTAL:						5,750.51
OVERDUE INVOICE 201009-25173						4,037.79
TOTAL AMOUNT DUE :						9,788.30

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

INVOICE for the Month of October 2010

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

Page: 1
 Invoice No: 201011-31813
 Invoice Date: 11/30/2010
 Customer Number: 238003244
 Due Date: 12/20/2010
 Item Type: MKT
 Location: 0303

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

Service Address:
 401 SO. DIXIE HIGHWAY
 WEST PALM BEACH

AMOUNT DUE: \$ 6,996.54

\$ _____
 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

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
Cash Out / Standby Calculation						
1	10/01/2010	Tier 1 Dollars	(191.55)	DTS	8.9134	1,707.36
2	10/01/2010	Tier 2 Dollars	(539.45)	DTS	9.8047	5,289.18
SUBTOTAL:						6,996.54

TOTAL AMOUNT DUE : 6,996.54

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

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

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

Billing Date:	06-Dec-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-Oct-10	TO	01-Nov-10
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Billed Volume - Therms	559.57
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<i>Bill Calculation</i>			
Charge	Units	Rate	Amount
Firm Transportation Charge	559.57 Therms	\$0.15000	\$83.94
Reservation Charge	500 Dth X 31 days	\$0.04000	620.00
Total Bill			\$703.94

<i>Account Information</i>		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	27.20
256295	14648 SW Little Indian Avenue	25.10
255719	14662 SW Little Indian Avenue	31.38
254471	14676 SW Little Indian Avenue	30.33
254918	14704 SW Little Indian Avenue	6.27
254045	14732 SW Little Indian Avenue	19.87
254046	14748 SW Little Indian Avenue	16.73
291940	14494 SW Little Indian Avenue	52.30
259914	14645 SW Sandy Oaks Loop	21.96
260157	14508 SW Little Indian Avenue	33.47
260164	14757 SW Sandy Oaks Loop	13.60
261077	14296 SW Sandy Oaks Loop	27.20
263341	14536 SW Little Indian Avenue	19.87
263340	14547 SW Sandy Oaks Loop	23.01
263342	14578 SW Little Indian Avenue	17.78
263685	14592 SW Little Indian Ave	27.20
263686	15192 SW Rosemary Scrub St.	13.60
264496	14564 SW Little Indian Avenue	0.00
278194	14620 SW Little Indian Avenue	17.78
278215	14522 SW Little Indian Avenue	25.10
278216	14760 SW Little Indian Avenue	16.73
279067	14690 SW Little Indian Avenue	13.60
282733	14718 SW Little Indian Avenue	31.38
287070	14550 SW Little Indian Avenue	19.87
289372	14774 SW Little Indian Avenue	26.24
Total Consumption for Billing Period		559.57