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

February 25, 2011

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

RE: Docket Number 110003-GU:
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms. Cole:

We are enclosing the Original and Seven (7) copies of the February 2011 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: Kathy Welch/FPSC
Beth Keating, Gunster Yoakley
Tom Geoffroy
Abid Rohoman
SJ 80-445, 2011 PGA Filings

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FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	CURRENT MONTH: FEBRUARY				YEAR-TO-DATE : 2011				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	\$ 25,116	\$ 6,046	\$ (19,070)	-315.42	\$ 57,589	\$ 11,615	\$ (45,974)	-395.82
2	NO NOTICE SERVICE	\$ 5,799	\$ 5,174	\$ (625)	-12.08	\$ 13,908	\$ 12,409	\$ (1,499)	-12.08
3	SWING SERVICE	\$ 3,980	\$ -	\$ (282)		\$ 61,582	\$ -	\$ (526)	
4	COMMODITY (Other)	\$ 1,714,596	\$ 3,519,072	\$ 1,804,476	51.28	\$ 3,810,594	\$ 8,246,364	\$ 4,435,770	53.79
5	DEMAND	\$ 448,509	\$ 448,516	\$ 7	0.00	\$ 995,420	\$ 945,088	\$ (50,332)	-5.33
6	OTHER	\$ 282	\$ -	\$ (282)		\$ 526	\$ -	\$ (526)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
8	DEMAND	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
9	COMMODITY (Other)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
10	Second Prior Month Purchase Adj. (OPTIONAL)	\$ -	\$ -	\$ -		\$ -	\$ (2,681,083)	\$ (2,681,083)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	\$ 2,198,283	\$ 3,978,808	\$ 1,784,223	44.84	\$ 4,939,620	\$ 6,534,393	\$ 1,655,830	25.34
12	NET UNBILLED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13	COMPANY USE	\$ 1,963	\$ 6,100	\$ 4,137	67.82	\$ 3,693	\$ 14,300	\$ 10,607	74.17
14	TOTAL THERM SALES	\$ 2,395,352	\$ 3,972,708	\$ 1,577,356	39.70	\$ 5,472,766	\$ 6,520,093	\$ 1,047,327	16.06
THERMS PURCHASED									
15	COMMODITY (Pipeline)	184,107	4,189,371	4,005,264	95.61	5,246,571	8,324,873	3,078,302	36.98
16	NO NOTICE SERVICE	1,330,000	1,330,000	0	0.00	3,190,000	3,190,000	0	0.00
17	SWING SERVICE	0	0	0		59,220	0	(59,220)	
18	COMMODITY (Other)	3,714,940	4,189,371	474,431	11.32	8,748,040	8,324,873	(423,167)	-5.08
19	DEMAND	6,037,920	8,018,080	1,980,160	24.70	13,022,530	16,895,240	3,872,710	22.92
20	OTHER	0	0	0		0	0	0	
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)	3,714,940	4,189,371	474,431	11.32	8,807,260	8,324,873	(482,387)	-5.79
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	3,587	7,292	3,705	50.81	6,749	14,491	7,742	53.43
27	TOTAL THERM SALES (For Estimated, 24 - 26)	6,300,940	4,182,079	(2,118,861)	-50.67	14,029,067	8,310,382	(490,129)	-5.90
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 13.642	0.144	(13.498)	-9,373.61	1.098	0.140	(0.958)	-684.29
29	NO NOTICE SERVICE	(2/16) 0.436	0.389	(0.047)	-12.08	0.436	0.389	(0.047)	-12.08
30	SWING SERVICE	(3/17) #DIV/0!	0.000	#DIV/0!		103.989	0.000	(103.989)	
31	COMMODITY (Other)	(4/18) 46.154	84.000	37.846	45.05	43.559	99.057	55.498	56.03
32	DEMAND	(5/19) 7.428	5.594	(1.834)	-32.79	7.644	5.594	(2.050)	-36.65
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
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) 59.174	94.974	35.800	37.69	56.086	78.492	22.406	38.55
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 54.725	83.653	28.928	34.58	54.725	98.682	43.957	44.54
40	TOTAL COST OF THERM SOLD	(11/27) 34.888	95.139	60.251	63.33	35.210	78.629	43.419	55.22
41	TRUE-UP	(E-2) (7.179)	(7.179)	0.000	0.00	(7.179)	(7.179)	0.000	26.00
42	TOTAL COST OF GAS	(40+41) 27.709	87.960	60.251	68.50	28.031	71.450	43.419	60.77
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) 27.84838	88.40244	60.554	68.50	28.17200	71.80939	43.637	60.77
45	PGA FACTOR ROUNDED TO NEAREST .001	27.848	88.402	60.554	68.50	28.172	71.809	43.637	60.77

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NUMBER - DATE
 1904 MAR 22

FPSC - COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011
CURRENT MONTH: FEBRUARY 2011

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (\$ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	405,877	14,755.55	3.635
2 No Notice Commodity Adjustment - System Supply	(304,660)	(1,349.64)	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	82,180	11,044.57	13.439
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	710	665.90	93.789
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	184,107	25,116.38	13.642
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	3,980.19	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	3,980.19	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	3,714,940	1,851,230.81	49.832
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(140,783.39)	0.000
21 Imbalance Cashout - Other Shippers	0	4,149.00	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)	3,714,940	1,714,596.42	46.154
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	6,037,920	448,508.93	7.428
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	6,037,920	448,508.93	7.428
OTHER			
33 Company Use of Natural Gas	0	282.29	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	282.29	0.000

FLORIDA PUBLIC UTILITIES COMPANY
 FEBRUARY 2011 GAS SUPPLY COSTS

FEBRUARY 2011 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$8,100.48	182,855
COMMODITY (PIPELINE)	FGT	\$3,092.65	122,724
COMMODITY (PIPELINE)	FGT	\$2,400.26	54,182
COMMODITY (PIPELINE)	FGT	\$1,162.12	46,116
COMMODITY (PIPELINE)	FGT	(\$1,349.64)	(304,660)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$11,838.90	88,610
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$655.39	640
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$25,900.16	190,467
NO NOTICE	FGT	\$5,798.80	1,330,000
NO NOTICE TOTAL		\$5,798.80	1,330,000
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$0.00	(299,410)
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,795,497.62	4,058,770
COMMODITY (OTHER)	PEOPLES GAS	\$45,992.27	44,400
COMMODITY (OTHER)	FGT	(\$140,783.39)	0
COMMODITY (OTHER)	FCG	\$4,149.00	0
COMMODITY (OTHER)	PEOPLES GAS	\$1,144.29	970
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$1,705,999.79	3,804,730
DEMAND	FGT	\$235,342.62	3,379,880
DEMAND	FGT	\$141,876.56	1,570,240
DEMAND	FGT	\$34,332.97	596,680
DEMAND	FGT	\$36,956.78	491,120
DEMAND			
DEMAND			
DEMAND			
DEMAND TOTAL		\$448,508.93	6,037,920
OTHER	FPUC	\$282.29	0
OTHER			
OTHER			
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$282.29	0

FLORIDA PUBLIC UTILITIES COMPANY
 JANUARY 2011 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	JANUARY 2011 ACCRUAL		JANUARY 2011 ACTUAL				JANUARY 2011 TRUE-UP	
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$12,624.26	2,849,720	\$12,624.29	2,849,720	326375		\$0.03	0
COMMODITY (PIPELINE)	FGT	\$3,427.05	1,359,940	\$3,427.06	1,359,940	326338		\$0.01	0
COMMODITY (PIPELINE)	FGT	\$0.00	0	\$0.00	0			\$0.00	0
COMMODITY (PIPELINE)	FGT	\$1,249.55	495,850	\$1,249.55	495,850	326349		\$0.00	0
COMMODITY (PIPELINE)	FGT	\$1,142.14	257,820	\$1,142.14	257,820	326454		\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$13,124.97	99,130	\$12,330.64	92,700	21102-37668		(\$794.33)	(6,430)
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$704.88	570	\$715.39	640	CONTRACT		\$10.51	70
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$32,272.85	5,063,030	\$31,489.07	5,056,670			(\$783.78)	(6,360)
NO NOTICE	FGT	\$8,109.60	1,860,000	\$8,109.60	1,860,000	326374		\$0.00	0
NO NOTICE TOTAL		\$8,109.60	1,860,000	\$8,109.60	1,860,000			\$0.00	0
SWING SERVICE	FGT	\$53,688.85	59,220	\$57,669.04	59,220	326590		\$3,980.19	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE TOTAL		\$53,688.85	59,220	\$57,669.04	59,220			\$3,980.19	0
COMMODITY (OTHER)	BP ENERGY	\$0.00	264,521	\$0.00	174,730			\$0.00	(89,791)
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$2,093,166.80	4,705,510	\$2,101,763.43	4,705,510	548608		\$8,596.63	0
COMMODITY (OTHER)	PEOPLES GAS	\$64,070.50	61,889	\$64,070.50	61,890	16733305		\$0.00	1
COMMODITY (OTHER)	FGT	\$118,646.32	0	\$118,646.32	0	326605		\$0.00	0
COMMODITY (OTHER)	FCG	\$37,626.16	0	\$37,626.16	0	201101-36474		\$0.00	0
COMMODITY (OTHER)	PEOPLES GAS	\$1,144.29	970	\$1,144.29	970	18846584		\$0.00	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$2,314,654.07	5,032,890	\$2,323,250.70	4,943,100			\$8,596.63	(89,790)
DEMAND	FGT	\$286,950.23	4,986,970	\$286,950.23	4,986,970	326374		\$0.00	0
DEMAND	FGT	\$187,120.08	1,411,430	\$187,120.08	1,411,430	326337		\$0.00	0
DEMAND	FGT	\$31,900.68	42,160	\$31,900.68	42,160	326364		\$0.00	0
DEMAND	FGT	\$40,939.73	544,050	\$40,939.73	544,050	326348		\$0.00	0
DEMAND									
DEMAND									
DEMAND									
DEMAND TOTAL		\$546,910.72	6,984,610	\$546,910.72	6,984,610			\$0.00	0
OTHER	FPUC	\$243.65	0	\$243.65	0	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$243.65	0	\$243.65	0			\$0.00	0

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

			CURRENT MONTH: FEBRUARY				YEAR-TO-DATE : 2011			
			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	\$ 1,714,596	\$ 3,519,072	\$ 1,804,476	51.3	\$ 3,810,594	\$ 5,565,281	\$ 1,754,687	31.5
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ 483,687	\$ 459,736	\$ (23,951)	(5.2)	\$ 1,129,026	\$ 969,112	\$ (159,914)	(16.5)
3	TOTAL COST		\$ 2,198,283	\$ 3,978,808	\$ 1,780,525	44.8	\$ 4,939,620	\$ 6,534,393	\$ 1,594,773	24.4
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 2,395,352	\$ 3,972,708	\$ 1,577,356	39.7	\$ 5,472,766	\$ 6,520,093	\$ 1,047,327	16.1
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 242,602	\$ 242,602	\$ -	0.0	\$ 485,212	\$ 485,212	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 2,637,954	\$ 4,215,310	\$ 1,577,356	37.4	\$ 5,957,978	\$ 7,005,305	\$ 1,047,327	15.0
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ 439,671	\$ 236,502	\$ (203,169)	(85.9)	\$ 1,018,359	\$ 470,912	\$ (547,447)	(116.3)
8	INTEREST PROVISION -THIS PERIOD	Line 21	\$ 165	\$ 155	\$ (10)	(6.5)	\$ 274	\$ 311	\$ 37	11.9
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 685,405	\$ 739,596	\$ 54,191	7.3	\$ 349,218	\$ 747,640	\$ 398,422	53.3
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (242,602)	\$ (242,602)	\$ -	0.0	\$ (485,212)	\$ (485,212)	\$ -	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	\$ 882,639	\$ 733,651	\$ (148,988)	(20.3)	\$ 882,639	\$ 733,651	\$ (148,988)	(20.3)
MEMO: Unbilled Over-recovery					1,022,927					
Over/(under)-recovery Book Balance					1,905,566					
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 685,405	\$ 739,596	\$ 54,191	7.3				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 882,474	\$ 733,496	\$ (148,978)	(20.3)				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 1,567,879	\$ 1,473,092	\$ (94,787)	(6.4)				
15	AVERAGE	50% of Line 14	\$ 783,939	\$ 736,546	\$ (47,393)	(6.4)				
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	\$ 165	\$ 155	\$ (10)	(6.5)				

Beginning of period True-up & Interest (Line 9) comes from the most recently filed E-4 if we do not flex down. If we flex down, the beginning of the period True-up & interest (Line 9) comes from the prior periods end of period net true-up.
 The prior period write-off will be the estimated over/under recovery estimated on Schedule E-4 regardless if we flex down.

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COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

**TRANSPORTATION PURCHASES
 SYSTEM SUPPLY AND END USE**
 ACTUAL FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

SCHEDULE A-3

PRESENT MONTH: **FEBRUARY**

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST			OTHER CHARGES ACA/GRV/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE	DEMAND COST		
1	Jan	Chevron NG	SYS SUPPLY	N/A	4,705,510		4,705,510	\$ 2,093,167	N/A	N/A	INCL IN COST	44.483314
2	Jan	BP ENERGY	SYS SUPPLY	N/A	264,731		264,731		N/A	N/A	INCL IN COST	0.000000
3	Jan	FGT	SYS SUPPLY	N/A			0	\$ (62,384)	N/A	N/A	INCL IN COST	N/A
5	Jan	Peoples Gas	SYS SUPPLY	N/A	62,859		62,859	\$ 65,215	N/A	N/A	INCL IN COST	103.747737
7	Feb	BP ENERGY	SYS SUPPLY	N/A	(389,201)		(389,201)		N/A	N/A	INCL IN COST	0.000000
8	Feb	Chevron NG	SYS SUPPLY	N/A	4,058,770		4,058,770	\$ 1,804,094	N/A	N/A	INCL IN COST	44.449285
9	Feb	Florida City Gas	SYS SUPPLY	N/A			0	\$ 4,149	N/A	N/A	INCL IN COST	N/A
10	Feb	FGT	SYS SUPPLY	N/A			0	\$ (140,783)	N/A	N/A	INCL IN COST	N/A
11	Feb	Peoples Gas	SYS SUPPLY	N/A	45,371		45,371	\$ 47,137	N/A	N/A	INCL IN COST	103.891384
TOTAL					8,748,040		8,748,040	\$ 3,810,594				43.559

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: FEBRUARY 2011

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	716	3,498	3,388	97,944	94,866	\$4.3550	\$4.4963
CHEVRON	32606	3,750	3,632	105,000	101,696	\$4.3250	\$4.4655
CHEVRON	179851	196	190	5,500	5,326	\$3.8250	\$3.9500
CHEVRON	179851	295	285	8,250	7,989	\$3.8300	\$3.9551
CHEVRON	179851	393	380	11,000	10,652	\$3.8400	\$3.9655
CHEVRON	179851	98	95	2,750	2,663	\$3.8850	\$4.0119
CHEVRON	179851	98	95	2,750	2,663	\$3.9050	\$4.0326
CHEVRON	179851	98	95	2,750	2,663	\$3.9100	\$4.0377
CHEVRON	179851	98	95	2,750	2,663	\$3.9250	\$4.0532
CHEVRON	179851	98	95	2,750	2,663	\$3.9350	\$4.0636
CHEVRON	179851	295	285	8,250	7,989	\$3.9900	\$4.1204
CHEVRON	179851	98	95	2,750	2,663	\$4.1200	\$4.2546
CHEVRON	179851	98	95	2,750	2,663	\$4.2300	\$4.3682
CHEVRON	179851	98	95	2,750	2,663	\$4.3000	\$4.4405
CHEVRON	179851	98	95	2,750	2,663	\$4.3450	\$4.4870
CHEVRON	179851	98	95	2,750	2,663	\$4.4300	\$4.5747
CHEVRON	179851	98	95	2,750	2,663	\$4.4550	\$4.6005
CHEVRON	179851	295	285	8,250	7,989	\$4.5300	\$4.6780
CHEVRON	179851	98	95	2,750	2,663	\$4.5550	\$4.7038
CHEVRON	179851	98	95	2,750	2,663	\$4.8150	\$4.9723
CHEVRON	337605	4,969	4,813	139,119	134,751	\$4.2750	\$4.4136
TOTAL		14,965	14,493	419,063	405,877		
WEIGHTED AVERAGE						\$4.2745	

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 2011 THROUGH DECEMBER 2011

	R.C.	CURRENT MONTH: FEBRUARY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	788,967	426,000	(362,967)	(85)	1,784,952	1,750,000	(34,952)	(2)
RESIDENTIAL SERVICE (RS)	(21), (31)	1,540,118	1,638,000	97,882	6	3,654,041	3,156,000	(498,041)	(16)
LARGE VOLUME SERVICE (LVS)	(51)	2,125,432	1,548,000	(577,432)	(37)	4,642,855	3,130,000	(1,512,855)	(48)
GENERAL SERVICE TRANS (GSTS)	(90)	75,902	33,000	(42,902)	(130)	175,043	131,000	(44,043)	(34)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,280,869	1,481,000	200,131	14	2,711,077	2,504,000	(207,077)	(8)
TOTAL FIRM		5,811,288	5,126,000	(685,288)	(13)	12,967,967	10,671,000	(2,296,967)	(22)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	(23,000)	(23,000)	100	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	476,341	521,000	44,659	9	1,034,478	1,023,000	(11,478)	(1)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	26,622	-	(26,622)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		489,652	498,000	8,348	2	1,061,100	1,023,000	(38,100)	(4)
TOTAL THERM SALES		6,300,940	5,624,000	(676,940)	(12)	14,029,067	11,694,000	(2,335,067)	(20)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,152	2,735	(417)	(15)	3,161	3,127	(34)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,128	46,970	(158)	(0)	47,177	47,033	(144)	(0)
LARGE VOLUME SERVICE (LVS)	(51)	1,296	1,701	405	24	1,298	1,314	16	1
GENERAL SERVICE TRANS (GSTS)	(90)	175	102	(73)	(72)	177	118	(59)	(50)
LARGE VOLUME TRANS (LVTS)	(91), (94)	471	550	79	14	473	451	(22)	(5)
TOTAL FIRM		52,222	52,058	(164)	(0)	52,286	52,043	(243)	(0)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	(1)	(1)	100	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	14	1	7	13	13	-	0
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		52,236	52,071	(165)	(0)	52,300	52,056	(244)	(0)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	250	156	(94)	(60)	565	560	(5)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	33	35	2	6	77	67	(10)	(15)
LARGE VOLUME SERVICE (LVS)	(51)	1,640	910	(730)	(80)	3,577	2,382	(1,195)	(50)
GENERAL SERVICE TRANS (GSTS)	(90)	434	324	(110)	(34)	989	1,110	121	11
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,719	2,693	(26)	(1)	5,732	5,552	(180)	(3)
INTERRUPTIBLE SERVICE (IS)	(61)	-	23,000	23,000	100	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	36,642	37,214	572	2	79,575	78,692	(883)	(1)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	26,622	-	(26,622)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

8

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0181	1.0179	1.0177	1.0178								
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	1.03	1.03	1.03	1.03								
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0185	1.0184	1.0183	1.0190								
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								

9



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	03/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2011	Invoice Total Amount:	\$8,100.48
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326908
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/18/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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	Bag Tran Date	End Tran Date
01		0		FPU-RIVIERA BEACH	3154	18103					COT	0.0281	0.0182	0.0000	0.0443	70,000	3,101.00	01 - 28	
				Transportation Commodity															
01		0		FPU-SANFORD WEST	3261	18157					COT	0.0281	0.0182	0.0000	0.0443	14,000	620.20	01 - 28	
				Transportation Commodity															
01		0		FPU-SANFORD	3262	18156					COT	0.0281	0.0182	0.0000	0.0443	22,400	992.32	01 - 28	
				Transportation Commodity															
01		0		FPU-DELAND	3277	18158					COT	0.0281	0.0182	0.0000	0.0443	14,000	620.20	01 - 28	
				Transportation Commodity															
01		0		FPU-WEST PALM BEACH	3404	18104					COT	0.0281	0.0182	0.0000	0.0443	6,244	276.81	01 - 28	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	82892					COT	0.0281	0.0182	0.0000	0.0443	15,064	667.34	01 - 28	
				Transportation Commodity															
01		0		FPU-BOYNTON CTG	322866	78329					COT	0.0261	0.0182	0.0000	0.0443	4,500	199.35	01 - 03	
				Transportation Commodity															
01		0		FPU-BOYNTON CTG	322866	78329					COT	0.0261	0.0182	0.0000	0.0443	647	28.86	04 - 04	
				Transportation Commodity															
01		0		FPU-BOYNTON CTG	322866	78329					COT	0.0261	0.0182	0.0000	0.0443	38,000	1,594.80	05 - 28	
				Transportation Commodity															

Invoice Received By 3277 on 18158 (Initials) (Date) FPU-DELAND

STINV: YES/NO/NA STPR: YES/NO/NA

Received By: 217831 82892 FLORIDA PUBLIC UTIL

Scanned Dated: 3/14 PR# 161395

SCANNED

10



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	03/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-988-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2011	Invoice Total Amount:	\$8,100.48
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326906
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/18/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	01 - 28
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	01 - 03
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	04 - 04
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	05 - 28
	Transportation Commodity																		

Invoice Received By _____ on _____
 (Initials) (Date)

Invoice Sub-Total Amount 182,855 8,100.48
 Invoice Total Amount: 182,855 8,100.48

STNV: YES | NO | NA STPR: YES | NO | NA

Received By: AR

Scanned Dated: 3/14 PR# 161395

11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	03/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77218-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 10, 2011	Invoice Total Amount:	\$3,092.65
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326869
Svc Req K:	3824	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	03/18/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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		FPU-WEST PALM BEA	3158	18105					COT	0.0070	0.0182	0.0000	0.0252	14,000	352.80	01 - 28	
				Transportation Commodity															
01		0		FPU-BOCA RATON	3165	18109					COT	0.0070	0.0182	0.0000	0.0252	14,000	352.80	01 - 28	
				Transportation Commodity															
01		0		FPU-SANFORD WEST	3261	18157					COT	0.0070	0.0182	0.0000	0.0252	22,400	584.48	01 - 28	
				Transportation Commodity															
01		0		FPU-SANFORD	3282	18158					COT	0.0070	0.0182	0.0000	0.0252	25,200	635.04	01 - 28	
				Transportation Commodity															
01		0		FPU-DELAND	3277	18158					COT	0.0070	0.0182	0.0000	0.0252	16,800	423.36	01 - 28	
				Transportation Commodity															
01		0		FPU-LAKE WORTH SC	28456	18106					COT	0.0070	0.0182	0.0000	0.0252	3,500	88.20	01 - 28	
				Transportation Commodity															
01		0		FPU-WEST PALM BEA	28645	18104					COT	0.0070	0.0182	0.0000	0.0252	56	1.41	01 - 28	
				Transportation Commodity															
01		0		FLORIDA PUBLIC UTIL	217831	82992					COT	0.0070	0.0182	0.0000	0.0252	26,040	656.21	01 - 28	
				Transportation Commodity															
01		0		FPU-BOYNTON CTG	322968	78329					COT	0.0070	0.0182	0.0000	0.0252	728	18.35	01 - 28	

Invoice Received By _____ on _____
 (Initials) (Date)

STMP: YES | NO | NA STPR: YES | NO | NA
 [Signature]

Received By: _____
 Scanned Dated: 3/11/11 PR# 161357

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.

12



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 ABIDALI ROHOMAN
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

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

Payee: 006924518

Stmt D/T: 03/08/2011 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: 5002
Svc CD: DPOA

Invoice Date: March 10, 2011
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount: -\$1,349.84
Invoice Identifier: 000326984
Account Number: 52002384
Net Due Date: 03/18/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date						
01											COT	0.0281	0.0182	0.0000	0.0443	(30,486)	-1,349.84	01 - 01							
																	Transportation Commodity								
																	Invoice Sub-Total Amount		(30,486)	-1,349.84					
																	Invoice Total Amount:		(30,486)	-1,349.84					

Invoice Received By _____ on _____
 (Initials) (Date)

STNV: YES | NO | NA STPR: YES | NO | NA

Received By: AL

Scanned Dated: 3/14 PRR 161403



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 77218-3142
Payee: 006924518
Stmt D/T: 02/28/2011 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: March 10, 2011
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:
Invoice Total Amount: \$93,842.28
Invoice Identifier: 000327049
Account Number: 52002384
Net Due Date: 03/18/2011

Begin Transaction Date: January 01, 2011 **End Transaction Date:** January 31, 2011
 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											NNI	4.5240	0.0000	0.0000	4.5240	20,699	93,842.28	01 - 31			
																	Invoice Sub-Total Amount	20,899	93,842.28		
																	Invoice Total Amount:	20,899	93,842.28		

Invoice Received By _____ on _____
 (Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: AK

Scanned Dated: 3/14 PR# 161458



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/28/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2011
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:	5241,141.42
Invoice Identifier:	000326905
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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											RDM	0.0436	0.0000	0.0000	0.0436	133,000	5,798.80	01 - 28	
				Reservation Deliverability - Market															
01											RD1	0.5754	0.0000	0.0000	0.5754	762,048	438,482.42	01 - 28	
				Reservation/Demand D1															
01											RC2	0.5754	0.0000	0.0000	0.5754	(56)	-32.22	01 - 28	
				Temporary Relinquishment Credit - Award # 47918 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(140)	-80.56	01 - 28	
				Temporary Relinquishment Credit - Award # 47918 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(84)	-48.33	01 - 28	
				Temporary Relinquishment Credit - Award # 47918 At DRN 245500															
01											RC2	0.5754	0.0000	0.0000	0.5754	(112)	-64.45	01 - 28	
				Temporary Relinquishment Credit - Award # 47918 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(224)	-128.89	01 - 28	
				Temporary Relinquishment Credit - Award # 47918 At DRN 337605															
01											RC2	0.1700	0.0000	0.0000	0.1700	(8,204)	-1,394.68	01 - 28	
				Temporary Relinquishment Credit - Award # 48416 At DRN 157553															
01											RC2	0.1700	0.0000	0.0000	0.1700	(23,436)	-3,984.12	01 - 28	

Invoice Received By _____ on _____
(Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: AR

Scanned Date: 3/4 PR# 160190



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 ABIDALI ROHOMAN
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

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

Payee: 006924518

Stmt D/T: 02/28/2011 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: March 01, 2011
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:	\$241,141.42
Invoice Identifier:	000326905
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011

End Transaction Date: February 28, 2011

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 # 48416 At DRN 179851																		
01											RC2	0.1700	0.0000	0.0000	0.1700	(12,964)	-2,203.88	01 - 28	
	Temporary Relinquishment Credit - Award # 48416 At DRN 241390																		
01											RC2	0.1700	0.0000	0.0000	0.1700	(19,908)	-3,384.36	01 - 28	
	Temporary Relinquishment Credit - Award # 48416 At DRN 32606																		
01											RC2	0.1700	0.0000	0.0000	0.1700	(36,288)	-6,168.96	01 - 28	
	Temporary Relinquishment Credit - Award # 48416 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(336)	-193.33	01 - 28	
	Temporary Relinquishment Credit - Award # 48438 At DRN 157553																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(924)	-531.67	01 - 28	
	Temporary Relinquishment Credit - Award # 48438 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(532)	-306.11	01 - 28	
	Temporary Relinquishment Credit - Award # 48438 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(784)	-451.11	01 - 28	
	Temporary Relinquishment Credit - Award # 48438 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,428)	-821.67	01 - 28	

19



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/28/2011 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:	March 01, 2011
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:	\$241,141.42
Invoice Identifier:	000326905
Account Number:	52002384
Net Due Date:	05/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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 # 48438 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(56)	-32.22	01 - 28	
				Temporary Relinquishment Credit - Award # 48659 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(196)	-112.78	01 - 28	
				Temporary Relinquishment Credit - Award # 48659 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(112)	-64.45	01 - 28	
				Temporary Relinquishment Credit - Award # 48659 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(168)	-96.67	01 - 28	
				Temporary Relinquishment Credit - Award # 48659 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(308)	-177.22	01 - 28	
				Temporary Relinquishment Credit - Award # 48659 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(5,684)	-3,270.57	01 - 28	
				Temporary Relinquishment Credit - Award # 48774 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(16,240)	-9,344.50	01 - 28	
				Temporary Relinquishment Credit - Award # 48774 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(8,988)	-5,171.70	01 - 28	

20

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/28/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2011	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:	February 01, 2011	End Transaction Date:	February 28, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$21,141.42
Invoice Identifier:	000326905
Account Number:	52002384
Net Due Date:	03/11/2011

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 # 48774 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(13,804)	-7,942.82	01 - 28	
				Temporary Relinquishment Credit - Award # 48774 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(25,144)	-14,467.86	01 - 28	
				Temporary Relinquishment Credit - Award # 48774 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,932)	-1,111.67	01 - 28	
				Temporary Relinquishment Credit - Award # 48776 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(5,544)	-3,190.02	01 - 28	
				Temporary Relinquishment Credit - Award # 48776 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(3,080)	-1,772.23	01 - 28	
				Temporary Relinquishment Credit - Award # 48776 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(4,704)	-2,706.68	01 - 28	
				Temporary Relinquishment Credit - Award # 48776 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(8,596)	-4,946.14	01 - 28	
				Temporary Relinquishment Credit - Award # 48776 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(308)	-177.22	01 - 28	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/28/2011 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:	March 01, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	February 01, 2011	End Transaction Date:	February 28, 2011

Invoice Total Amount:	\$241,741.42
Invoice Identifier:	000326905
Account Number:	52002384
Net Due Date:	03/11/2011

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 # 48778 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(896)	-515.56	01 - 28	
				Temporary Relinquishment Credit - Award # 48778 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(504)	-290.00	01 - 28	
				Temporary Relinquishment Credit - Award # 48778 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(756)	-435.00	01 - 28	
				Temporary Relinquishment Credit - Award # 48778 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,400)	-805.56	01 - 28	
				Temporary Relinquishment Credit - Award # 48778 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(4,424)	-2,545.57	01 - 28	
				Temporary Relinquishment Credit - Award # 48780 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(12,600)	-7,250.04	01 - 28	
				Temporary Relinquishment Credit - Award # 48780 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(6,972)	-4,011.69	01 - 28	
				Temporary Relinquishment Credit - Award # 48780 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(10,724)	-6,170.59	01 - 28	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	02/28/2011 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:	March 01, 2011	Invoice Total Amount:	\$241,141.42
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326905
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	03/11/2011
Begin Transaction Date:	February 01, 2011	End Transaction Date:	February 28, 2011	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 # 48780 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(19,544)	-11,245.62	01 - 28	
	Temporary Relinquishment Credit - Award # 48780 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(34,552)	-19,881.22	01 - 28	
	Temporary Relinquishment Credit - Award # 48785 At DRN 157553																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(38,276)	-22,024.01	01 - 28	
	Temporary Relinquishment Credit - Award # 48785 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(32,536)	-18,721.21	01 - 28	
	Temporary Relinquishment Credit - Award # 48785 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(59,276)	-34,107.41	01 - 28	
	Temporary Relinquishment Credit - Award # 48785 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(112)	-64.45	01 - 28	
	Temporary Relinquishment Credit - Award # 48811 At DRN 157553																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(308)	-177.22	01 - 28	
	Temporary Relinquishment Credit - Award # 48811 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(168)	-96.67	01 - 28	

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
 with the project name(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
 ABIDALI ROHOMAN
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

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

Payee: 006924518

Stmt D/T: 02/28/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION CO
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: March 01, 2011
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:	\$241,141.42
Invoice Identifier:	000326905
Account Number:	52002384
Net Due Date:	03/14/2011

Begin Transaction Date: February 01, 2011
 End Transaction Date: February 28, 2011
 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 # 48811 At DRN 241390																
01											RC2	0.5754	0.0000	0.0000	0.5754	(252)	-145.00	01 - 28		
				Temporary Relinquishment Credit - Award # 48811 At DRN 32606																
01											RC2	0.5754	0.0000	0.0000	0.5754	(476)	-273.89	01 - 28		
				Temporary Relinquishment Credit - Award # 48811 At DRN 337605																
																Invoice Sub-Total Amount	470,988	241,141.42		
																Invoice Total Amount:	470,988	241,141.42		



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 ABIDALI ROHOMAN
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

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

Stmt D/T: 02/28/2011 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: March 01, 2011
Svc Req: 006924427
Sup Doc Ind: IMBL
Svc Req K: 100740
Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1
Prev Inv ID:

Invoice Total Amount:	534,532.97
Invoice Identifier:	000326896
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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	61,740	35,525.20	01 - 28	
				Reservation/Demand D1															
01											RC2	0.5754	0.0000	0.0000	0.5754	(84)	-48.33	01 - 28	
				Temporary Relinquishment Credit - Award # 48253 At DRN 10881															
01											RC2	0.5754	0.0000	0.0000	0.5754	(56)	-32.22	01 - 28	
				Temporary Relinquishment Credit - Award # 48253 At DRN 23422															
01											RC2	0.5754	0.0000	0.0000	0.5754	(28)	-16.11	01 - 28	
				Temporary Relinquishment Credit - Award # 48253 At DRN 9906															
01											RC2	0.5754	0.0000	0.0000	0.5754	(112)	-64.45	01 - 28	
				Temporary Relinquishment Credit - Award # 48286 At DRN 10881															
01											RC2	0.5754	0.0000	0.0000	0.5754	(84)	-48.33	01 - 28	
				Temporary Relinquishment Credit - Award # 48286 At DRN 23422															
01											RC2	0.5754	0.0000	0.0000	0.5754	(56)	-32.22	01 - 28	
				Temporary Relinquishment Credit - Award # 48286 At DRN 9906															
01											RC2	0.5754	0.0000	0.0000	0.5754	(700)	-402.78	01 - 28	
				Temporary Relinquishment Credit - Award # 48782 At DRN 10881															
01											RC2	0.5754	0.0000	0.0000	0.5754	(588)	-338.34	01 - 28	
				Temporary Relinquishment Credit - Award # 48782 At DRN 10881															

Invoice Received By _____ on _____
 (Initials) (Date)

STNV: YES | NO | NA STPR: YES | NO | NA

Received By: AR

Scanned Dated: 3/4 PR# 160193



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	02/28/2011 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:	March 01, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	34,332.97
Invoice Identifier:	000326896
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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 # 48782 At DRN 23422																					
01											RC2	0.5754	0.0000	0.0000	0.5754	(364)	-209.45	01 - 28			
Temporary Relinquishment Credit - Award # 48782 At DRN 9906																					
																	Invoice Sub-Total Amount	59,668	34,332.97		
																	Invoice Total Amount:	59,668	34,332.97		



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 ABIDALI ROHOMAN
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

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

Stmt D/T: 02/28/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

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

Invoice Date: March 01, 2011
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	\$141,876.56
Invoice Identifier:	000326868
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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	295,792	222,583.48	01 - 28	
				Reservation/Demand D1															
01											RC2	0.7525	0.0000	0.0000	0.7525	(84)	-63.21	01 - 28	
				Temporary Relinquishment Credit - Award # 47919 At DRN 157953															
01											RC2	0.7525	0.0000	0.0000	0.7525	(112)	-84.28	01 - 28	
				Temporary Relinquishment Credit - Award # 47919 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(28)	-21.07	01 - 28	
				Temporary Relinquishment Credit - Award # 47919 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(728)	-547.82	01 - 28	
				Temporary Relinquishment Credit - Award # 48439 At DRN 157556															
01											RC2	0.7525	0.0000	0.0000	0.7525	(728)	-547.82	01 - 28	
				Temporary Relinquishment Credit - Award # 48439 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(140)	-105.35	01 - 28	
				Temporary Relinquishment Credit - Award # 48439 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(168)	-126.42	01 - 28	
				Temporary Relinquishment Credit - Award # 48660 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(140)	-105.35	01 - 28	
				Temporary Relinquishment Credit - Award # 48660 At DRN 157553															

Invoice Received By _____ on _____
 (Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: _____
 Scanned Dated: _____ PR# 160195

27



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/28/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	J.P. Morgan Chase, NY
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$141,876.56
Invoice Identifier:	000326868
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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 # 48660 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(28)	-21.07	01 - 28	
				Temporary Relinquishment Credit - Award # 48660 At DRN 337605															
01											RC2	0.4500	0.0000	0.0000	0.4500	(78,400)	-35,280.00	01 - 28	
				Temporary Relinquishment Credit - Award # 48772 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(11,872)	-8,933.68	01 - 28	
				Temporary Relinquishment Credit - Award # 48775 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(11,816)	-8,891.54	01 - 28	
				Temporary Relinquishment Credit - Award # 48775 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(2,408)	-1,812.02	01 - 28	
				Temporary Relinquishment Credit - Award # 48775 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(4,508)	-3,392.27	01 - 28	
				Temporary Relinquishment Credit - Award # 48777 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(4,508)	-3,392.27	01 - 28	
				Temporary Relinquishment Credit - Award # 48777 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(924)	-695.31	01 - 28	

28

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 shippers/deliverer pay 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:	02/28/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$141,876.56
Invoice Identifier:	000326868
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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 # 48777 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(616)	-463.54	01 - 28	
				Temporary Relinquishment Credit - Award # 48779 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(616)	-463.54	01 - 28	
				Temporary Relinquishment Credit - Award # 48779 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(112)	-84.28	01 - 28	
				Temporary Relinquishment Credit - Award # 48779 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,240)	-6,953.10	01 - 28	
				Temporary Relinquishment Credit - Award # 48781 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,212)	-6,932.03	01 - 28	
				Temporary Relinquishment Credit - Award # 48781 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(1,876)	-1,411.69	01 - 28	
				Temporary Relinquishment Credit - Award # 48781 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(224)	-168.56	01 - 28	
				Temporary Relinquishment Credit - Award # 48809 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(224)	-168.56	01 - 28	

29

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 ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Strmt D/T:	02/28/2011 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:	March 01, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	141,876.56
Invoice Identifier:	000326868
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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 # 48809 At DRN 32606																				
01											RC2	0.7525	0.0000	0.0000	0.7525	(56)	-42.14	01 - 28		
Temporary Relinquishment Credit - Award # 48809 At DRN 337605																				
																Invoice Sub-Total Amount	157,024	141,876.56		
																Invoice Total Amount:	157,024	141,876.56		

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
 as indicated on the GRI Project(s) for 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: 02/28/2011 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: March 01, 2011
Svc Req: 006924427
Sup Doc Ind: IMBL
Svc Req K: 102048
Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2
Prev Inv ID:

Invoice Total Amount:	\$36,956.78
Invoice Identifier:	000326879
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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	51,016	38,389.54	01 - 28	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(336)	-252.84	01 - 28	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(392)	-294.98	01 - 28	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(308)	-231.77	01 - 28	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 337005							RC2	0.7525	0.0000	0.0000	0.7525	(140)	-105.35	01 - 28	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 241990							RC2	0.7525	0.0000	0.0000	0.7525	(28)	-21.07	01 - 28	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(28)	-21.07	01 - 28	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(28)	-21.07	01 - 28	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(28)	-21.07	01 - 28	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(56)	-42.14	01 - 28	

Invoice Received By _____ on _____
 (Initials) (Date)

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: AR

Scanned Dated: 3/4 PR# 160200



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: 02/28/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION CO
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 102048
Svc CD: FTS-2
Invoice Date: March 01, 2011
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	36,956.78
Invoice Identifier:	000326879
Account Number:	52002384
Net Due Date:	03/11/2011

Begin Transaction Date: February 01, 2011 **End Transaction Date:** February 28, 2011 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 # 48440 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(28)	-21.07	01 - 28		
	Temporary Relinquishment Credit - Award # 48440 At DRN 24229																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(28)	-21.07	01 - 28		
	Temporary Relinquishment Credit - Award # 48440 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(28)	-21.07	01 - 28		
	Temporary Relinquishment Credit - Award # 48442 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(140)	-105.35	01 - 28		
	Temporary Relinquishment Credit - Award # 48783 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(168)	-126.42	01 - 28		
	Temporary Relinquishment Credit - Award # 48783 At DRN 24229																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(140)	-105.35	01 - 28		
	Temporary Relinquishment Credit - Award # 48783 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(56)	-42.14	01 - 28		
	Temporary Relinquishment Credit - Award # 48783 At DRN 337605																			
																Invoice Sub-Total Amount	49,112	36,956.78		

32

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

must be submitted to the payee the GRI Project(s) or Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T:	02/28/2011 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	March 01, 2011	<table border="0"> <tr> <td>Invoice Total Amount:</td> <td style="text-align: right;">\$36,956.78</td> </tr> <tr> <td>Invoice Identifier:</td> <td style="text-align: right;">000326879</td> </tr> <tr> <td>Account Number:</td> <td style="text-align: right;">52002384</td> </tr> <tr> <td>Net Due Date:</td> <td style="text-align: right;">03/11/2011</td> </tr> </table>	Invoice Total Amount:	\$36,956.78	Invoice Identifier:	000326879	Account Number:	52002384	Net Due Date:	03/11/2011
Invoice Total Amount:	\$36,956.78											
Invoice Identifier:	000326879											
Account Number:	52002384											
Net Due Date:	03/11/2011											
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:	February 01, 2011	End Transaction Date:	February 28, 2011	Please reference your invoice identifier and your account number in your wire transfer.
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Invoice Total Amount:	49,112	36,956.78
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PEOPLES GAS
 POST OFFICE BOX 31017
 TAMPA, FL 33631-3017

SERVICE ADDRESS 15400 SW 20TH AVENUE RD
 Ocala FL 34473

1-352-622-0111

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

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

45,992.27

--SERVICE PERIOD-- NUMBER STATEMENT
 TO OF DAYS DATE

02/18/11 29 02/22/11

03/15/11

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

16733305

METER METER READS -----FACTORS----- THERMS
 NUMBER PRES - PREV = CCF X BTU X CONVER = USED

ZVC25280 75686 71398 4288 1.0350 10.00000 44380.8

TOTAL THERMS = 44380.8

FEB 11 1530.4
 FEB 10 1306.7

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

WHOLESALE SERVICE (WHS)
 PREVIOUS BALANCE 64070.50
 PAYMENT 64070.50-

CUSTOMER CHARGE 150.00
 DISTRIBUTION 44380.8 THMS @ 0.15634 6938.50
 PGA 44380.8 THMS @ 0.87659 38903.77
 TOTAL GAS CHARGES 45992.27

TAXES AND FEES
 FRANCHISE FEE
 LOCAL TAX
 STATE TAX
 GROSS RECEIPTS TAX
 TOTAL TAXES AND FEES 0.00
 THIS MONTH'S CHARGE 45992.27

TOTAL BALANCE DUE (Initials) (Date) 45992.27

SCANNED

STINV: YES | NO | NA STPR: YES | NO | NA

Received By: AL

Scanned Dated: 3/7/11 PR# 16009

03/21/11

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
 (PAY-2PGS)

WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.



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

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

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

Payment by E.F.T.

Contact: Sobla All
Email: CNGfinsettle@chevron.com
Phone: 832-854-7450
Fax: 832-854-3293

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

Sales Invoice
Invoice #: 557172
Delivery Period: Feb-11
Invoice Date: 03/03/2011
Due Date: 03/25/2011
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
926773	IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	FGT/NGP Verm	1 28	4.325000	105,000	454,125.00
926773	GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 28	4.102500	77,000	315,892.50
1138158	IF FGT Z1 -0.0150	12/21/10	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 28	4.275000	139,119	594,733.73
1138169	IF FGT Z3 +0.0050	12/21/10	Sell	JRocha	FGT	FGT Zone 3 Pool	1 28	4.355000	97,944	426,546.12
FGT Total :									419,063	\$1,791,297.35
Sell Total :									419,063	\$1,791,297.35
926773	Demand / Res Fee - Fixed Price	03/16/10	Sell	JRocha			1 28	0.015000	280,000	4,200.00
Non-Commodity Total :										\$4,200.00

Florida Public Utilities Company will remit the following amount : **1,795,497.35 USD**

Invoice Received By AR on 3/10
(Initials) (Date)

STNV: YES | NO | NA STPR: YES | NO | NA

Received By: AR

Scanned Dated: 3/14 PR# 161353

SCANNED

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



B

ACCOUNT NUMBER
18846584

AMOUNT DUE
1,011.49

THIS MONTH'S CHARGE
DATE
03/23/11

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

PAYABLE UPON RECEIPT

011301 18846584 000101149

FLORIDA PUBLIC UTILITIES COMPANY
401 S DIXIE HWY
WEST PALM BEACH FL 33401-5807

WRITE AMOUNT
PAID ON THIS ACCOUNT

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

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

MAR 07 2011

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. **

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

AMOUNT NOW DUE
1,011.49

--SERVICE PERIOD--
TO

NUMBER
OF DAYS

STATEMENT
DATE

02/28/11

31

03/02/11

THIS MONTH'S CHARGE
DUE BEFORE
03/23/11

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

ACCOUNT NUMBER
18846584

METER NUMBER METER READS PRES - PREV = CCF X BTU X CONVER = THERMS USED
ZRQ00441 515 441 74 1.0350 10.00000 765.9
TOTAL THERMS = 765.9

AVERAGE DAILY THERM USAGE
MAR 11 24.7

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 1144.29
PAYMENT 1144.29-
CUSTOMER CHARGE 150.00
DISTRIBUTION 765.9 THMS @ 0.15634 119.74
PGA 765.9 THMS @ 0.96846 741.75
TOTAL GAS CHARGES 1011.49
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 1011.49
TOTAL BALANCE DUE 1011.49

NEXT SCHEDULED READ DATE
03/30/11

SCANNED

PR# 161362

DATE PL 3/9

REC'D BY PL

36

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY-2PGS)
WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.