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

August 16, 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 July 2010 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

James V. Mesite, Jr.  
Senior Project Accountant

COM	_____	
APA	<u>1</u>	Enclosure
<del>ECR</del>	<u>5</u>	
GCL	<u>1</u>	CC: Tom Geoffroy
RAD	_____	Chris Snyder
SSC	_____	Beth Keating, Akerman Senterfitt
ADM	_____	George Bachman – e-mail cover
OPC	_____	Cheryl M. Martin – e-mail cover
CLK	_____	Marc Schneidermann – e-mail cover
		SJ 80-445, 2010 PGA Filings

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6965 AUG 23 2010

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH: JULY				YEAR-TO-DATE : 2010					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
<b>COST OF GAS PURCHASED</b>										
1	COMMODITY (Pipeline)	8,751.34	4,768.00	(3,983.34)	-83.54	99,711.87	36,752.00	(62,959.87)	-171.31	
2	NO NOTICE SERVICE	1,500.28	1,703.00	202.72	11.90	29,901.65	30,991.00	1,089.35	3.52	
3	SWING SERVICE	0.02	0.00	(1,185.36)		113,021.24	0.00	(11,752.94)		
4	COMMODITY (Other)	1,113,310.10	3,979,509.00	2,866,198.90	72.02	<b>13,369,082.54</b>	38,776,746.00	25,407,663.46	65.52	
5	DEMAND	203,423.34	177,318.00	(26,105.34)	-14.72	2,650,111.73	2,531,341.00	(118,770.73)	-4.69	
6	OTHER	1,185.36	0.00	(1,185.36)		11,752.94	0.00	(11,752.94)		
<b>LESS END-USE CONTRACT</b>										
7	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
8	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
9	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
10	Second Prior Month Purchase Adj. (OPTIONAL)	0.00	(2,627,926.00)	(2,627,926.00)	100.00	0.00	(24,265,772.00)	(24,265,772.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	<b>1,328,170.44</b>	1,535,372.00	206,016.22	13.42	16,273,581.97	17,110,058.00	937,444.33	5.48	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	3,882.10	7,800.00	3,917.90	50.23	20,057.08	70,400.00	50,342.92	71.51	
14	TOTAL THERM SALES	1,285,599.83	1,527,572.00	241,972.17	15.84	17,880,209.80	17,039,658.00	(840,551.80)	-4.93	
<b>THERMS PURCHASED</b>										
15	COMMODITY (Pipeline)	2,349,940.00	2,711,890.00	361,950.00	13.35	26,959,550.00	26,412,540.00	(547,010.00)	-2.07	
16	NO NOTICE SERVICE	344,100.00	344,100.00	0.00	0.00	4,586,800.00	6,260,800.00	1,674,000.00	26.74	
17	SWING SERVICE	0.00	0.00	0.00		85,470.00	0.00	(85,470.00)		
18	COMMODITY (Other)	2,237,510.00	2,711,890.00	474,380.00	17.49	<b>26,155,900.00</b>	26,412,540.00	256,640.00	0.97	
19	DEMAND	3,131,930.00	3,186,800.00	54,870.00	1.72	42,394,850.00	33,446,392.00	(8,948,458.00)	-26.75	
20	OTHER	0.00	0.00	0.00		4,990.00	0.00	(4,990.00)		
<b>LESS END-USE CONTRACT</b>										
21	COMMODITY (Pipeline)	0.00	0.00	0.00		0.00	0.00	0.00		
22	DEMAND	0.00	0.00	0.00		0.00	0.00	0.00		
23	COMMODITY (Other)	0.00	0.00	0.00		0.00	0.00	0.00		
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,237,510.00	2,711,890.00	474,380.00	17.49	26,246,360.00	26,412,540.00	166,180.00	0.63	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	7,093.84	5,340.00	(1,753.84)	-32.84	33,115.10	47,990.00	14,874.90	31.00	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,137,950.03	2,706,550.00	(1,431,400.03)	-52.89	41,450,440.05	26,364,550.00	151,305.10	0.57	
<b>CENTS PER THERM</b>										
28	COMMODITY (Pipeline)	(1/15)	0.372	0.176	(0.196)	-111.36	0.370	0.139	(0.231)	-166.19
29	NO NOTICE SERVICE	(2/16)	0.436	0.495	0.059	11.92	0.652	0.495	(0.157)	-31.72
30	SWING SERVICE	(3/17)	#DIV/0!	0.000	#DIV/0!		132.235	0.000	(132.235)	
31	COMMODITY (Other)	(4/18)	49.757	146.743	96.986	66.09	51.113	146.812	95.699	65.18
32	DEMAND	(5/19)	6.495	5.564	(0.931)	-16.73	6.251	7.568	1.317	17.40
33	OTHER	(6/20)	0.000	0.000	0.000		235.530	0.000	(235.530)	
<b>LESS END-USE CONTRACT</b>										
34	COMMODITY Pipeline	(7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24)	59.359	56.616	(2.743)	-4.84	62.003	64.780	2.777	4.29
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	54.725	146.067	91.342	62.53	60.568	146.697	86.129	58.71
40	TOTAL COST OF THERM SOLD	(11/27)	32.097	56.728	24.631	43.42	39.260	64.898	25.638	39.51
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)	30.094	54.725	24.631	45.01	37.257	62.895	25.638	40.76
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)	30.24537	55.00027	24.755	45.01	37.44440	63.21136	25.767	40.76
45	PGA FACTOR ROUNDED TO NEAREST .001		30.245	55.000	24.755	45.01	37.444	63.211	25.767	40.76

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FPSC-COMMISSIONER

**COMPANY: FLORIDA PUBLIC UTILITIES COMPANY**

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

**FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010**  
**CURRENT MONTH: JULY 2010**

<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (¢ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	2,595,050	4,598.39	0.177
2 No Notice Commodity Adjustment - System Supply	(271,630)	(738.83)	0.272
3 Commodity Pipeline - Scheduled FTS - End Users	0	0.00	0.000
4 Commodity Pipeline - Scheduled FTS - OSSS	0	0.00	0.000
5 Commodity Pipeline - Scheduled - NUI	25,670	4,144.26	16.144
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	850	747.52	87.944
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,349,940	8,751.34	0.372
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.02	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	0.02	0.000
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	2,237,510	1,286,191.38	57.483
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(170,638.48)	0.000
21 Imbalance Cashout - Other Shippers	0	(2,242.80)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,237,510	1,113,310.10	49.757
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	3,131,930	203,423.34	6.495
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	3,131,930	203,423.34	6.495
<b>OTHER</b>			
33 Company Use of Natural Gas	0	1,185.36	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	1,185.36	0.000

FLORIDA PUBLIC UTILITIES COMPANY  
 JULY 2010 GAS SUPPLY COSTS

**JULY 2010 ACCRUAL**

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$3,195.75	1,174,910
COMMODITY (PIPELINE)	FGT	\$640.11	790,250
COMMODITY (PIPELINE)	FGT	\$359.20	132,060
COMMODITY (PIPELINE)	FGT	\$403.24	497,830
COMMODITY (PIPELINE)	FGT	(\$738.83)	(271,630)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$4,144.49	25,670
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$717.77	650
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$8,721.73</b>	<b>2,349,740</b>
NO NOTICE	FGT	\$1,500.28	344,100
<b>NO NOTICE TOTAL</b>		<b>\$1,500.28</b>	<b>344,100</b>
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
<b>SWING SERVICE TOTAL</b>		<b>\$0.00</b>	<b>0</b>
COMMODITY (OTHER)	BP ENERGY	\$517,222.10	665,600
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$760,870.26	1,561,360
COMMODITY (OTHER)	PEOPLES GAS	\$8,099.09	10,350
COMMODITY (OTHER)	FGT	(\$172,329.90)	0
COMMODITY (OTHER)	FCG	(\$2,121.84)	0
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$1,111,739.71</b>	<b>2,237,310</b>
DEMAND	FGT	\$96,964.08	1,685,160
DEMAND	FGT	\$59,788.37	794,530
DEMAND	FGT	\$7,830.61	136,090
DEMAND	FGT	\$38,840.28	516,150
DEMAND			
DEMAND			
DEMAND			
<b>DEMAND TOTAL</b>		<b>\$203,423.34</b>	<b>3,131,930</b>
OTHER	FPUC	\$753.93	0
OTHER	FPUC	\$0.00	0
OTHER			
OTHER			
OTHER			
<b>OTHER TOTAL</b>		<b>\$753.93</b>	<b>0</b>

FLORIDA PUBLIC UTILITIES COMPANY  
 JUNE 2010 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	JUNE 2010 ACCRUAL		JUNE 2010 ACTUAL				JUNE 2010 TRUE-UP	
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$3,076.73	1,131,150	\$3,076.73	1,131,150	323150	24-31	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$584.31	721,360	\$584.39	721,360	323117	32-47	\$0.08	0
COMMODITY (PIPELINE)	FGT	\$271.89	99,960	\$271.90	99,960	323143	48-51	\$0.01	0
COMMODITY (PIPELINE)	FGT	\$353.27	436,130	\$353.27	436,130	323125	52-59	\$0.00	0
COMMODITY (PIPELINE)	FGT	(\$587.14)	(215,860)	(\$587.14)	(215,860)	323222	60	\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$3,722.73	22,220	\$3,722.50	22,220	201007-20007	67	(\$0.23)	0
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$688.02	450	\$697.77	650	CONTRACT	68	\$29.75	200
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE)									
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$8,089.81</b>	<b>2,195,410</b>	<b>\$8,119.42</b>	<b>2,195,610</b>			<b>\$29.61</b>	<b>200</b>
NO NOTICE	FGT	\$1,464.96	336,000	\$1,464.96	336,000	323149	10	\$0.00	0
<b>NO NOTICE TOTAL</b>		<b>\$1,464.96</b>	<b>336,000</b>	<b>\$1,464.96</b>	<b>336,000</b>			<b>\$0.00</b>	<b>0</b>
SWING SERVICE	FGT	\$17,217.58	16,880	\$17,217.60	16,880	323317	61	\$0.02	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
<b>SWING SERVICE TOTAL</b>		<b>\$17,217.58</b>	<b>16,880</b>	<b>\$17,217.60</b>	<b>16,880</b>			<b>\$0.02</b>	<b>0</b>
COMMODITY (OTHER)	BP ENERGY	\$390,542.16	599,500	\$390,542.16	599,700	9055192	63-64	\$0.00	200
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$643,930.22	1,499,610	\$643,930.15	1,499,610	474443	65	(\$0.07)	0
COMMODITY (OTHER)	PEOPLES GAS	\$7,488.13	7,650	\$7,488.13	7,650	16733305	66	\$0.00	0
COMMODITY (OTHER)	FGT	(\$149,920.88)	0	(\$148,229.46)	0		62	\$1,691.42	0
COMMODITY (OTHER)	FCC	(\$2,558.74)	0	(\$2,679.70)	0	201007-21796	69	(\$120.96)	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$889,480.89</b>	<b>2,106,760</b>	<b>\$891,051.28</b>	<b>2,106,960</b>			<b>\$1,570.39</b>	<b>200</b>
DEMAND	FGT	\$94,146.98	1,636,200	\$94,146.98	1,636,200	323149	10-14	\$0.00	0
DEMAND	FGT	\$58,062.82	771,600	\$58,062.82	771,600	323116	15-18	\$0.00	0
DEMAND	FGT	\$7,578.03	131,700	\$7,578.03	131,700	323142	19-20	\$0.00	0
DEMAND	FGT	\$37,609.89	499,800	\$37,609.89	499,800	323124	21-23	\$0.00	0
DEMAND									
DEMAND									
<b>DEMAND TOTAL</b>		<b>\$197,397.72</b>	<b>3,039,300</b>	<b>\$197,397.72</b>	<b>3,039,300</b>			<b>\$0.00</b>	<b>0</b>
OTHER	FPUC	\$472.44	0	\$903.87	0	N/A	N/A	\$431.43	0
OTHER	FPUC	\$322.27	210	\$322.27	210	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
<b>OTHER TOTAL</b>		<b>\$794.71</b>	<b>210</b>	<b>\$1,226.14</b>	<b>210</b>			<b>\$431.43</b>	<b>0</b>

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

		CURRENT MONTH: JULY				YEAR-TO-DATE: 2010				
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE		
				AMOUNT	%			AMOUNT	%	
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	1,113,310.10	1,351,583.00	238,272.90	17.6	13,369,082.54	14,510,974.00	1,141,891.46	7.9
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	214,860.34	183,789.00	(31,071.34)	(16.9)	2,904,499.43	2,599,084.00	(305,415.43)	(11.8)
3	TOTAL COST		1,328,170.44	1,535,372.00	207,201.56	13.5	16,273,581.97	17,110,058.00	836,476.03	4.9
4	FUEL REVENUES (NET OF REVENUE TAX)		1,285,599.83	1,527,572.00	241,972.17	15.8	17,880,209.80	17,039,658.00	(840,551.80)	(4.9)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		68,982.41	68,982.41	-	0.0	482,876.95	482,876.95	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,354,582.24	1,596,554.41	241,972.17	15.2	18,363,086.75	17,522,534.95	(840,551.80)	(4.8)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	26,411.80	61,182.41	34,770.61	56.8	2,089,504.78	412,476.95	(1,677,027.83)	(406.6)
8	INTEREST PROVISION -THIS PERIOD	Line 21	537.16	5,217.75	4,680.59	89.7	1,625.97	29,919.66	28,293.69	94.6
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		2,087,278.50	20,072,173.78	17,984,895.28	89.6	436,991.25	20,110,071.87	19,673,080.62	97.8
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(68,982.41)	(68,982.41)	-	0.0	(482,876.95)	(482,876.95)	-	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	2,045,245.05	20,069,591.53	18,024,346.48	89.8	2,045,245.05	20,069,591.53	18,024,346.48	89.8
MEMO: Unbilled Over-recovery			481,995.00							
Over/(under)-recovery Book Balance			2,527,240.05							
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	2,087,278.50	20,072,173.78	17,984,895.28	89.6				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	2,044,707.89	20,064,373.78	18,019,665.89	89.8				
14	TOTAL (12+13)	Add Lines 12 + 13	4,131,986.39	40,136,547.56	36,004,561.17	89.7				
15	AVERAGE	50% of Line 14	2,065,993.20	20,068,273.78	18,002,280.58	89.7				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00350	0.00350	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00280	0.00280	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00630	0.00630	-	0.0				
19	AVERAGE	50% of Line 18	0.00315	0.00315	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00026	0.00026	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	537.16	5,217.75	4,680.59	89.7				

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

COMPANY: **FLORIDA PUBLIC UTILITIES COMPANY**      **TRANSPORTATION PURCHASES SYSTEM SUPPLY AND END USE**      SCHEDULE A-3  
 ACTUAL FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010  
 PRESENT MONTH: JULY

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	Chevron NG	SYS SUPPLY	N/A	4,429,080		4,429,080	2,715,961.28	N/A	N/A	INCL IN COST	61.321116
2	Jan	SOUTHCROSS	SYS SUPPLY	N/A	1,298,700		1,298,700	869,529.01	N/A	N/A	INCL IN COST	66.953801
3	Jan	FGT	SYS SUPPLY	N/A			0	(63,614.84)	N/A	N/A	INCL IN COST	N/A
4	Jan	Florida City Gas	SYS SUPPLY	N/A			0	(2,729.36)	N/A	N/A	INCL IN COST	N/A
5	Jan	Peoples Gas	SYS SUPPLY	N/A	69,420		69,420	76,833.66	N/A	N/A	INCL IN COST	110.679430
6	Feb	Chevron NG	SYS SUPPLY	N/A	4,090,460		4,090,460	2,227,906.86	N/A	N/A	INCL IN COST	54.465925
7	Feb	SOUTHCROSS/BP	SYS SUPPLY	N/A	992,000		992,000	-	N/A	N/A	INCL IN COST	0.000000
8	Feb	BP	SYS SUPPLY	N/A			0	524,300.00	N/A	N/A	INCL IN COST	N/A
9	Feb	Florida City Gas	SYS SUPPLY	N/A			0	(3,513.01)	N/A	N/A	INCL IN COST	N/A
10	Feb	FGT	SYS SUPPLY	N/A			0	25,755.24	N/A	N/A	INCL IN COST	N/A
11	Feb	Peoples Gas	SYS SUPPLY	N/A	36,590		36,590	42,816.16	N/A	N/A	INCL IN COST	117.016015
12	Mar	Chevron NG	SYS SUPPLY	N/A	3,819,230		3,819,230	1,833,425.72	N/A	N/A	INCL IN COST	48.005114
13	Mar	BP	SYS SUPPLY	N/A	1,026,680		1,026,680	525,414.60	N/A	N/A	INCL IN COST	51.176082
14	Mar	FGT	SYS SUPPLY	N/A			0	(12,443.43)	N/A	N/A	INCL IN COST	N/A
15	Mar	Florida City Gas	SYS SUPPLY	N/A			0	3,043.56	N/A	N/A	INCL IN COST	N/A
16	Mar	Peoples Gas	SYS SUPPLY	N/A	51,510		51,510	60,219.78	N/A	N/A	INCL IN COST	116.908911
17	Apr	BP ENERGY	SYS SUPPLY	N/A	743,210		743,210	408,450.00	N/A	N/A	INCL IN COST	54.957549
18	Apr	Chevron NG	SYS SUPPLY	N/A	2,645,480		2,645,480	1,064,876.54	N/A	N/A	INCL IN COST	40.252678
19	Apr	FGT	SYS SUPPLY	N/A			0	(111,582.13)	N/A	N/A	INCL IN COST	N/A
20	Apr	Florida City Gas	SYS SUPPLY	N/A			0	(1,994.93)	N/A	N/A	INCL IN COST	N/A
21	Apr	Peoples Gas	SYS SUPPLY	N/A	22,830		22,830	25,559.65	N/A	N/A	INCL IN COST	111.956417
22	May	Chevron NG	SYS SUPPLY	N/A			2,077,350	911,002.92	N/A	N/A	INCL IN COST	43.854089
23	May	FGT	SYS SUPPLY	N/A			0	(246,325.79)	N/A	N/A	INCL IN COST	N/A
24	May	Florida City Gas	SYS SUPPLY	N/A			0	(2,709.33)	N/A	N/A	INCL IN COST	N/A
25	May	BP	SYS SUPPLY	N/A			491,890	465,324.84	N/A	N/A	INCL IN COST	94.599370
26	May	Peoples Gas	SYS SUPPLY	N/A			10,710	12,655.20	N/A	N/A	INCL IN COST	118.162465
27	Jun	CHEVERON	SYS SUPPLY	N/A	1,499,610		1,499,610	644,078.45	N/A	N/A	INCL IN COST	42.949730
28	Jun	FGT	SYS SUPPLY	N/A			0	(131,818.27)	N/A	N/A	INCL IN COST	N/A
29	Jun	Florida City Gas	SYS SUPPLY	N/A			0	(2,680.23)	N/A	N/A	INCL IN COST	N/A
30	Jun	BP	SYS SUPPLY	N/A	605,990		605,990	390,542.16	N/A	N/A	INCL IN COST	64.446964
31	Jun	Peoples Gas	SYS SUPPLY	N/A	7,650		7,650	7,488.13	N/A	N/A	INCL IN COST	97.884052
32	Jul	CHEVERON	SYS SUPPLY	N/A	1,561,360		1,561,360	760,870.19	N/A	N/A	INCL IN COST	48.731246
33	Jul	Florida City Gas	SYS SUPPLY	N/A			0	(2,242.80)	N/A	N/A	INCL IN COST	N/A
34	Jul	FGT	SYS SUPPLY	N/A			0	(170,638.48)	N/A	N/A	INCL IN COST	N/A
35	Jul	BP	SYS SUPPLY	N/A	665,800		665,800	517,222.10	N/A	N/A	INCL IN COST	77.684305
36	Jul	Peoples Gas	SYS SUPPLY	N/A	10,350		10,350	8,099.09	N/A	N/A	INCL IN COST	78.252077
<b>TOTAL</b>					<b>23,575,950</b>		<b>26,155,900</b>	<b>13,369,082.54</b>				<b>51.113</b>

## FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: JUNE 2010

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
BP ENERGY	716	2,181	2,106	65,444	63,165	\$4.2400	\$4.3930
CHEVRON	32606	2,217	2,140	66,510	64,209	\$4.1850	\$4.3350
BP ENERGY	60375	480	464	14,413	13,909	\$4.2400	\$4.3936
BP ENERGY	241390	382	369	11,457	11,058	\$4.2400	\$4.3930
BP ENERGY	298451	27	26	795	767	\$4.2400	\$4.3948
CHEVRON	337605	2,961	2,858	88,838	85,752	\$4.1000	\$4.2475
<b>TOTAL</b>		<b>8,248</b>	<b>7,963</b>	<b>247,457</b>	<b>238,860</b>		
<b>WEIGHTED AVERAGE</b>						<b>\$4.1750</b>	

## NOTES:

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

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

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

ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.



FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	R.C.	CURRENT MONTH: JULY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	437,676	649,000	211,324	33	5,047,045	7,544,000	2,496,955	33
RESIDENTIAL SERVICE (RS)	(21), (31)	601,426	658,000	56,574	9	9,410,410	7,898,000	(1,512,410)	(19)
LARGE VOLUME SERVICE (LVS)	(51)	1,539,952	1,386,000	(153,952)	(11)	14,780,538	10,799,000	(3,981,538)	(37)
GENERAL SERVICE TRANS (GSTS)	(90)	42,165	62,500	20,335	33	370,387	579,500	209,113	36
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,066,520	916,000	(150,520)	(16)	8,402,511	6,724,000	(1,678,511)	(25)
<b>TOTAL FIRM</b>		<b>3,687,739</b>	<b>3,671,500</b>	<b>(16,239)</b>	<b>(0)</b>	<b>38,010,891</b>	<b>33,544,500</b>	<b>(4,466,391)</b>	<b>(13)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	14,000	14,000	100	-	124,000	124,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	436,900	406,000	(30,900)	(8)	3,346,701	3,075,000	(271,701)	(9)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	92,848	-	(92,848)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
<b>TOTAL INTERRUPTIBLE</b>		<b>450,211</b>	<b>420,000</b>	<b>(30,211)</b>	<b>(7)</b>	<b>3,439,549</b>	<b>3,199,000</b>	<b>(240,549)</b>	<b>(8)</b>
<b>TOTAL THERM SALES</b>		<b>4,137,950</b>	<b>4,091,500</b>	<b>(46,450)</b>	<b>(1)</b>	<b>41,450,440</b>	<b>36,743,500</b>	<b>(4,706,940)</b>	<b>(13)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	3,131	3,447	316	9	3,131	3,475	344	10
RESIDENTIAL SERVICE (RS)	(21), (31)	46,816	47,132	316	1	47,090	47,188	98	0
LARGE VOLUME SERVICE (LVS)	(51)	1,293	925	(368)	(40)	1,308	928	(380)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	130	139	9	6	120	137	17	12
LARGE VOLUME TRANS (LVTS)	(91), (94)	448	377	(71)	(19)	446	375	(71)	(19)
<b>TOTAL FIRM</b>		<b>51,818</b>	<b>52,020</b>	<b>202</b>	<b>0</b>	<b>52,095</b>	<b>52,103</b>	<b>8</b>	<b>0</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	13	(1)	(4)	13	12	(1)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	0	1	-	(1)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>	<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>
<b>TOTAL CUSTOMERS</b>		<b>51,832</b>	<b>52,033</b>	<b>201</b>	<b>0</b>	<b>52,109</b>	<b>52,116</b>	<b>7</b>	<b>0</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11), (41)	140	188	48	26	1,612	2,171	559	26
RESIDENTIAL SERVICE (RS)	(21), (31)	13	14	1	7	200	167	(33)	(20)
LARGE VOLUME SERVICE (LVS)	(51)	1,191	1,499	308	21	11,300	11,637	337	3
GENERAL SERVICE TRANS (GSTS)	(90)	324	450	126	28	3,087	4,230	1,143	27
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,381	2,433	52	2	18,840	17,931	(909)	(5)
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,965	27,965	100	-	124,000	124,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	33,608	32,480	(1,128)	(3)	257,439	256,250	(1,189)	(0)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	92,848	-	(92,848)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0263	1.0233	1.0237	1.0220	1.0211	1.0205	1.0230	1.0224	1.0213			
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			
<b>CENTRAL FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0253	1.0224	1.0236	1.0211	1.0218	1.0214	1.0221	1.0221	1.0215			
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			



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	06/30/2010 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 01, 2010	<b>Invoice Identifier:</b> 000323149 <b>Account Number:</b> 52002384
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
01											RDM	0.0436	0.0000	0.0000	0.0436	33,600	1,464.96	01 - 30	
				Reservation Deliverability - Market															
01											RD1	0.5754	0.0000	0.0000	0.5754	283,800	163,298.52	01 - 30	
				Reservation/Demand D1															
01											RC2	0.5754	0.0000	0.0000	0.5754	(870)	-500.60	01 - 30	
				Temporary Relinquishment Credit - Award # 47916 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(660)	-379.76	01 - 30	
				Temporary Relinquishment Credit - Award # 47916 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(510)	-293.45	01 - 30	
				Temporary Relinquishment Credit - Award # 47916 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,170)	-673.22	01 - 30	
				Temporary Relinquishment Credit - Award # 47916 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(150)	-86.31	01 - 30	
				Temporary Relinquishment Credit - Award # 47918 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(120)	-69.05	01 - 30	
				Temporary Relinquishment Credit - Award # 47918 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(90)	-51.79	01 - 30	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	06/30/2010 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Identifier:</b>	000323149
<b>Account Number:</b>	52002384

<b>Begin Transaction Date:</b>	June 01, 2010	<b>End Transaction Date:</b>	June 30, 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 # 47918 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(210)	-120.83	01 - 30	
				Temporary Relinquishment Credit - Award # 47918 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(780)	-448.81	01 - 30	
				Temporary Relinquishment Credit - Award # 47925 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(600)	-345.24	01 - 30	
				Temporary Relinquishment Credit - Award # 47925 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(450)	-258.93	01 - 30	
				Temporary Relinquishment Credit - Award # 47925 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,020)	-586.91	01 - 30	
				Temporary Relinquishment Credit - Award # 47925 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(270)	-155.36	01 - 30	
				Temporary Relinquishment Credit - Award # 47927 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(240)	-138.10	01 - 30	
				Temporary Relinquishment Credit - Award # 47927 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(150)	-86.31	01 - 30	

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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

**Stmnt D/T:** 06/30/2010 12:00 AM

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

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

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

**Invoice Identifier:** 000323149  
**Account Number:** 52002384

**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 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	Reg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 47927 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(360)	-207.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 47927 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(15,120)	-8,700.05	01 - 30	
01				Temporary Relinquishment Credit - Award # 48011 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(11,580)	-6,663.13	01 - 30	
01				Temporary Relinquishment Credit - Award # 48011 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(8,580)	-4,936.93	01 - 30	
01				Temporary Relinquishment Credit - Award # 48011 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(19,830)	-11,410.18	01 - 30	
01				Temporary Relinquishment Credit - Award # 48011 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(15,360)	-8,838.14	01 - 30	
01				Temporary Relinquishment Credit - Award # 48014 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(11,760)	-6,766.70	01 - 30	
01				Temporary Relinquishment Credit - Award # 48014 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(8,730)	-5,023.24	01 - 30	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 06/30/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 5009 <b>Svc CD:</b> FTS-1	<b>Invoice Date:</b> July 01, 2010 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Identifier:</b> 000323149 <b>Account Number:</b> 52002384
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**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 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				Temporary Relinquishment Credit - Award # 48014 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(20,160)	-11,600.06	01 - 30	
01				Temporary Relinquishment Credit - Award # 48014 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
01				Temporary Relinquishment Credit - Award # 48016 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30	
01				Temporary Relinquishment Credit - Award # 48016 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30	
01				Temporary Relinquishment Credit - Award # 48016 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(60)	-34.52	01 - 30	
01				Temporary Relinquishment Credit - Award # 48016 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(330)	-189.88	01 - 30	
01				Temporary Relinquishment Credit - Award # 48023 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(270)	-155.36	01 - 30	
01				Temporary Relinquishment Credit - Award # 48023 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(180)	-103.57	01 - 30	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	06/30/2010 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 01, 2010	<b>Invoice Identifier:</b> 000323149 <b>Account Number:</b> 52002384
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		

**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 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	Rep/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 # 48023 At DRN 32606																
01											RC2	0.5754	0.0000	0.0000	0.5754	(450)	-258.93	01 - 30		
				Temporary Relinquishment Credit - Award # 48023 At DRN 337605																
																<b>Invoice Sub-Total Amount</b>	<b>197,220</b>	<b>95,611.94</b>		
																<b>Invoice Total Amount:</b>	<b>197,220</b>	<b>95,611.94</b>		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

**Stmt D/T:** 06/30/2010 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** JAMES CRAMER  
**Contact Phone:** 713-989-2090

WEST PALM BEACH FL 334023395 **Payee:** 006924518

**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY **Invoice Date:** July 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:** 000323116  
**Account Number:** 52002384

**Begin Transaction Date:** June 01, 2010

**End Transaction Date:** June 30, 2010

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

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

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





# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 06/30/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> July 01, 2010 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Identifier:</b> 000323116 <b>Account Number:</b> 52002384
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**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 30, 2010      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47926 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(480)	-361.20	01 - 30	
	Temporary Relinquishment Credit - Award # 47926 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(480)	-361.20	01 - 30	
	Temporary Relinquishment Credit - Award # 47926 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(270)	-203.18	01 - 30	
	Temporary Relinquishment Credit - Award # 47926 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	
	Temporary Relinquishment Credit - Award # 47928 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(120)	-90.30	01 - 30	
	Temporary Relinquishment Credit - Award # 47928 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(150)	-112.88	01 - 30	
	Temporary Relinquishment Credit - Award # 47928 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	
	Temporary Relinquishment Credit - Award # 47928 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,240)	-2,438.10	01 - 30	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 06/30/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION CO <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> July 01, 2010 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Identifier:</b> 000323116 <b>Account Number:</b> 52002384
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**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 30, 2010      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 48012 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,360)	-7,043.40	01 - 30	
				Temporary Relinquishment Credit - Award # 48012 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,720)	-7,314.30	01 - 30	
				Temporary Relinquishment Credit - Award # 48012 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(5,370)	-4,040.93	01 - 30	
				Temporary Relinquishment Credit - Award # 48012 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,000)	-2,257.50	01 - 30	
				Temporary Relinquishment Credit - Award # 48015 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(8,610)	-6,479.03	01 - 30	
				Temporary Relinquishment Credit - Award # 48015 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(8,940)	-6,727.35	01 - 30	
				Temporary Relinquishment Credit - Award # 48015 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(4,950)	-3,724.88	01 - 30	
				Temporary Relinquishment Credit - Award # 48015 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 06/30/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> July 01, 2010 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Identifier:</b> 000323116 <b>Account Number:</b> 52002384
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**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 30, 2010      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 48018 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30		
	Temporary Relinquishment Credit - Award # 48018 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30		
	Temporary Relinquishment Credit - Award # 48018 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30		
	Temporary Relinquishment Credit - Award # 48024 At DRN 157553																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(180)	-135.45	01 - 30		
	Temporary Relinquishment Credit - Award # 48024 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(210)	-158.03	01 - 30		
	Temporary Relinquishment Credit - Award # 48024 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(120)	-90.30	01 - 30		
	Temporary Relinquishment Credit - Award # 48024 At DRN 337605																			
																<b>Invoice Sub-Total Amount</b>	<b>77,160</b>	<b>58,062.82</b>		
																<b>Invoice Total Amount:</b>	<b>77,160</b>	<b>58,062.82</b>		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 06/30/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 100740 <b>Svc CD:</b> FTS-1	<b>Invoice Date:</b> July 01, 2010 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Identifier:</b> 000323142 <b>Account Number:</b> 52002384
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**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 30, 2010      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											RD1	0.5754	0.0000	0.0000	0.5754	14,490	8,337.55	01 - 30		
				Reservation/Demand D1																
01											RC2	0.5754	0.0000	0.0000	0.5754	(210)	-120.83	01 - 30		
				Temporary Relinquishment Credit - Award # 47481 At DRN 10030																
01											RC2	0.5754	0.0000	0.0000	0.5754	(330)	-189.88	01 - 30		
				Temporary Relinquishment Credit - Award # 47481 At DRN 10881																
01											RC2	0.5754	0.0000	0.0000	0.5754	(450)	-258.93	01 - 30		
				Temporary Relinquishment Credit - Award # 47481 At DRN 23422																
01											RC2	0.5754	0.0000	0.0000	0.5754	(240)	-138.10	01 - 30		
				Temporary Relinquishment Credit - Award # 47481 At DRN 9906																
01											RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30		
				Temporary Relinquishment Credit - Award # 47829 At DRN 10881																
01											RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30		
				Temporary Relinquishment Credit - Award # 47829 At DRN 23422																
01											RC2	0.5754	0.0000	0.0000	0.5754	(30)	-17.26	01 - 30		
				Temporary Relinquishment Credit - Award # 47829 At DRN 9906																
																<b>Invoice Sub-Total Amount</b>	<b>13,170</b>	<b>7,578.03</b>		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	06/30/2010 12:00 AM
<b>Remit Addr:</b>		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 01, 2010	<b>Invoice Identifier:</b> 000323142 <b>Account Number:</b> 52002384
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		

  

<b>Begin Transaction Date:</b>	June 01, 2010	<b>End Transaction Date:</b>	June 30, 2010	Please reference your invoice identifier and your account number in your wire transfer.
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<b>Invoice Total Amount:</b>	<b>13,170</b>	<b>7,578.03</b>
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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 06/30/2010 12:00 AM
	<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>
	<b>Payee:</b> 006924518	<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> JAMES CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 01, 2010	<b>Invoice Identifier:</b> 000323124 <b>Account Number:</b> 52002384
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7525	0.0000	0.0000	0.7525	54,660	41,131.65	01 - 30	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(780)	-586.95	01 - 30	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(930)	-699.83	01 - 30	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(750)	-564.38	01 - 30	
01				Temporary Relinquishment Credit - Award # 47825 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(330)	-248.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(90)	-67.73	01 - 30	
01				Temporary Relinquishment Credit - Award # 47830 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(60)	-45.15	01 - 30	
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 06/30/2010 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	<b>Payee's Bank ABA Number:</b>
<b>Payee:</b> 006924518	<b>Payee's Bank:</b> JP Morgan Chase, NY	<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
	<b>Contact Name:</b> JAMES CRAMER	<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 01, 2010	<b>Invoice Identifier:</b> 000323124 <b>Account Number:</b> 52002384
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 47830 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30		
	Temporary Relinquishment Credit - Award # 47929 At DRN 24229																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30		
	Temporary Relinquishment Credit - Award # 47929 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(450)	-338.63	01 - 30		
	Temporary Relinquishment Credit - Award # 48013 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(510)	-383.78	01 - 30		
	Temporary Relinquishment Credit - Award # 48013 At DRN 24229																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(390)	-293.48	01 - 30		
	Temporary Relinquishment Credit - Award # 48013 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(180)	-135.45	01 - 30		
	Temporary Relinquishment Credit - Award # 48013 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(30)	-22.58	01 - 30		
	Temporary Relinquishment Credit - Award # 48017 At DRN 241390																			
																<b>Invoice Sub-Total Amount</b>	<b>49,980</b>	<b>37,609.89</b>		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	06/30/2010 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

  

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 01, 2010	<b>Invoice Identifier:</b> 000323124 <b>Account Number:</b> 52002384
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		

  

<b>Begin Transaction Date:</b>	June 01, 2010	<b>End Transaction Date:</b>	June 30, 2010	Please reference your invoice identifier and your account number in your wire transfer.
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<b>Invoice Total Amount:</b>	<b>49,980</b>	<b>37,609.89</b>
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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323150
<b>Account Number:</b>	52002384

**Begin Transaction Date:** June 01, 2010

**End Transaction Date:** June 30, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0261	0.0011	0.0000	0.0272	15,000	408.00	01 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0261	0.0011	0.0000	0.0272	15,000	408.00	01 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	10,500	285.60	01 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,068	29.05	08 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,430	38.90	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,492	40.58	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,489	40.50	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,500	40.80	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,423	38.71	13 - 13	
				Transportation Commodity															

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323150
<b>Account Number:</b>	52002384

**Begin Transaction Date:** June 01, 2010

**End Transaction Date:** June 30, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,369	37.24	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,500	40.80	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,499	40.77	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,448	39.39	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,496	40.69	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	18,000	489.60	19 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0261	0.0011	0.0000	0.0272	9,000	244.80	01 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	3,500	95.20	01 - 07	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323150
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	356	9.68	08 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	477	12.97	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	498	13.55	10 - 10	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	497	13.52	11 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	500	13.60	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	474	12.89	13 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	457	12.43	14 - 14	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	1,000	27.20	15 - 16	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323150
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	482	13.11	17 - 17	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	499	13.57	18 - 18	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	6,000	163.20	19 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	390	10.61	01 - 30	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	3,500	95.20	01 - 07	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	356	9.68	08 - 08	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	476	12.95	09 - 09	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	498	13.55	10 - 10	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323150
<b>Account Number:</b>	52002384

<b>Begin Transaction Date:</b> June 01, 2010	<b>End Transaction Date:</b> June 30, 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
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	496	13.49	11 - 11	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	500	13.60	12 - 12	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	476	12.95	13 - 13	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	489	13.30	14 - 14	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	500	13.60	15 - 15	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	499	13.57	16 - 16	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	482	13.11	17 - 17	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	499	13.57	18 - 18	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323150
<b>Account Number:</b>	52002384

**Begin Transaction Date:** June 01, 2010

**End Transaction Date:** June 30, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	6,000	163.20	19 - 30	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 08	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	09 - 09	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	10 - 10	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	11 - 11	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	12 - 12	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	13 - 13	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	14 - 14	

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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc ind:</b> IMBL
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323150
<b>Account Number:</b>	52002384

<b>Begin Transaction Date:</b> June 01, 2010	<b>End Transaction Date:</b> June 30, 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
Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	15 - 15
Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	16 - 16
Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	17 - 17
Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	18 - 18
Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	19 - 30
Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 07
Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	08 - 08
Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	09 - 09

30

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 5009 <b>Svc CD:</b> FTS-1	<b>Invoice Date:</b> July 09, 2010 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Identifier:</b> 000323150 <b>Account Number:</b> 52002384
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**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 30, 2010      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date End Tran Date
				Transportation Commodity														
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	10 - 12
				Transportation Commodity														
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	13 - 13
				Transportation Commodity														
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	14 - 14
				Transportation Commodity														
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	15 - 16
				Transportation Commodity														
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	17 - 17
				Transportation Commodity														
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	18 - 30
				Transportation Commodity														
																<b>Invoice Sub-Total Amount</b>	<b>113,115</b>	<b>3,076.73</b>
																<b>Invoice Total Amount:</b>	<b>113,115</b>	<b>3,076.73</b>

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmnt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> July 09, 2010 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Identifier:</b> 000323117 <b>Account Number:</b> 52002384
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**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 30, 2010      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0011	0.0000	0.0081	4,500	36.45	01 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,380	11.18	01 - 06	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	210	1.70	07 - 07	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	15	0.12	08 - 08	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	118	0.96	09 - 09	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	220	1.78	10 - 10	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	215	1.74	11 - 11	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	460	3.73	12 - 13	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	229	1.86	14 - 14	

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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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	12	0.10	15 - 15	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	228	1.85	16 - 16	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	210	1.70	17 - 17	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	180	1.46	18 - 18	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,150	9.32	19 - 23	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	225	1.82	24 - 24	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	230	1.86	25 - 25	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	448	3.63	26 - 27	

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

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmnt D/T:</b>	07/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	JP Morgan Chase, NY
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 09, 2010
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

<b>Begin Transaction Date:</b>	June 01, 2010	<b>End Transaction Date:</b>	June 30, 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
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	162	1.31	28 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	460	3.73	29 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	1,740	14.09	01 - 06	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	265	2.15	07 - 07	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	18	0.15	08 - 08	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	150	1.22	09 - 09	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	277	2.24	10 - 10	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	271	2.20	11 - 11	



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	580	4.70	12 - 13	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	289	2.34	14 - 14	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	12	0.10	15 - 15	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	288	2.33	16 - 16	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	265	2.15	17 - 17	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	227	1.84	18 - 18	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	1,450	11.75	19 - 23	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	280	2.27	24 - 24	

35

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	290	2.35	25 - 25	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	556	4.50	26 - 27	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	201	1.63	28 - 28	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	289	2.34	29 - 29	
				Transportation Commodity															
01			0		3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	290	2.35	30 - 30	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	2,340	18.95	01 - 06	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	357	2.89	07 - 07	
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	25	0.20	08 - 08	



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b>	07/08/2010 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 09, 2010	<b>Invoice Identifier:</b> 000323117 <b>Account Number:</b> 52002384
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		
<b>Begin Transaction Date:</b>	June 01, 2010	<b>End Transaction Date:</b>	June 30, 2010	Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	202	1.64	09 - 09	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	373	3.02	10 - 10	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	363	2.94	11 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	390	3.16	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	774	6.27	13 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	14	0.11	15 - 15	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	388	3.14	16 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	355	2.88	17 - 17	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION CO <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	306	2.48	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	1,950	15.80	19 - 23	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	374	3.03	24 - 24	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	390	3.16	25 - 25	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	734	5.95	26 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	268	2.17	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	388	3.14	29 - 29	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	390	3.16	30 - 30	



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	07/08/2010 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 09, 2010
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

<b>Begin Transaction Date:</b>	June 01, 2010	<b>End Transaction Date:</b>	June 30, 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
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0011	0.0000	0.0081	8,400	68.04	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	6,600	53.46	01 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0011	0.0000	0.0081	3,300	26.73	01 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	1,530	12.39	01 - 06	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	233	1.89	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	16	0.13	08 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	132	1.07	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	243	1.97	10 - 10	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmnt D/T:</b>	07/08/2010 12:00 AM
				<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 09, 2010	<b>Invoice Identifier:</b> 000323117 <b>Account Number:</b> 52002384
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	239	1.94	11 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	765	6.20	12 - 14	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	12	0.10	15 - 15	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	253	2.05	16 - 16	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	233	1.89	17 - 17	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	200	1.62	18 - 18	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	1,275	10.33	19 - 23	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	248	2.01	24 - 24	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	255	2.07	25 - 25	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	492	3.99	26 - 27	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	178	1.44	28 - 28	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	510	4.13	29 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,368	11.08	01 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	209	1.69	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	15	0.12	08 - 08	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	117	0.95	09 - 09	

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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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

<b>Begin Transaction Date:</b> June 01, 2010	<b>End Transaction Date:</b> June 30, 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
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	218	1.77	10 - 10	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	213	1.73	11 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	684	5.54	12 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	11	0.09	15 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	227	1.84	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	208	1.69	17 - 17	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	179	1.45	18 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,140	9.23	19 - 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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	223	1.81	24 - 24	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	228	1.85	25 - 25	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	444	3.60	26 - 27	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	161	1.30	28 - 28	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	456	3.69	29 - 30	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0011	0.0000	0.0081	6,600	53.46	01 - 30	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0011	0.0000	0.0081	5,550	44.96	01 - 30	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 06	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

**Begin Transaction Date:** June 01, 2010

**End Transaction Date:** June 30, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089		0	0.00	07 - 07
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089		0	0.00	15 - 15
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089		0	0.00	18 - 18
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089		0	0.00	19 - 23
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089		0	0.00	24 - 24
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089		0	0.00	25 - 25
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089		0	0.00	26 - 27
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089		0	0.00	28 - 28



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323117
<b>Account Number:</b>	52002384

<b>Begin Transaction Date:</b> June 01, 2010	<b>End Transaction Date:</b> June 30, 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
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 29	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 30	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 07	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 08	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmnt D/T:</b>	07/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 09, 2010	<b>Invoice Identifier:</b> 000323117	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL		<b>Account Number:</b> 52002384
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY		
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>			

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 14	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 15	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	16 - 16	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 17	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 30	
Transportation Commodity																			
01	60375	16521		ESCAMBIA CREEK			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 12	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010	<b>Invoice Identifier:</b> 000323117 <b>Account Number:</b> 52002384
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Transportation Commodity																				
01	60375	16521		ESCAMBIA CREEK			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 14		
Transportation Commodity																				
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	16 - 17		
Transportation Commodity																				
01	298451	78174		GULF SO - MBPP OUT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	09 - 09		
Transportation Commodity																				
																	<b>Invoice Sub-Total Amount</b>	<b>72,136</b>	<b>584.39</b>	
																	<b>Invoice Total Amount:</b>	<b>72,136</b>	<b>584.39</b>	

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





# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmnt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010	<b>Invoice Identifier:</b> 000323143 <b>Account Number:</b> 52002384
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	
<b>Svc Req K:</b> 100740	<b>Charge Indicator:</b> BILL ON DELIVERY	
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	42	1.14	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	431	11.72	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	868	23.61	03 - 04	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	160	4.35	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	1,302	35.41	10 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	430	11.70	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	434	11.81	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	3,472	94.44	16 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	422	11.48	24 - 24	
				Transportation Commodity															

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Strmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010	<b>Invoice Identifier:</b> 000323143 <b>Account Number:</b> 52002384
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	
<b>Svc Req K:</b> 100740	<b>Charge Indicator:</b> BILL ON DELIVERY	
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
<i>Transportation Commodity</i>																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	434	11.81	25 - 25	
<i>Transportation Commodity</i>																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	838	22.79	26 - 27	
<i>Transportation Commodity</i>																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	296	8.05	28 - 28	
<i>Transportation Commodity</i>																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	433	11.78	29 - 29	
<i>Transportation Commodity</i>																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	434	11.81	30 - 30	
<i>Transportation Commodity</i>																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 01	
<i>Transportation Commodity</i>																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	02 - 02	
<i>Transportation Commodity</i>																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	03 - 04	

49

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 100740	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323143
<b>Account Number:</b>	52002384

**Begin Transaction Date:** June 01, 2010

**End Transaction Date:** June 30, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	18 - 23
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	24 - 24
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	25 - 25
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	26 - 27
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	28 - 28
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	29 - 29
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	30 - 30
Transportation Commodity																			
01	60375	16521		ESCAMBIA CREEK			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	10 - 12

50

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 100740	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323143
<b>Account Number:</b>	52002384

**Begin Transaction Date:** June 01, 2010

**End Transaction Date:** June 30, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Transportation Commodity																				
01	60375	16521		ESCAMBIA CREEK			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	13 - 13		
Transportation Commodity																				
01	60375	16521		ESCAMBIA CREEK			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	14 - 14		
Transportation Commodity																				
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	09 - 09		
Transportation Commodity																				
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	16 - 17		
Transportation Commodity																				
																<b>Invoice Sub-Total Amount</b>	<b>9,996</b>	<b>271.90</b>		
																<b>Invoice Total Amount:</b>	<b>9,996</b>	<b>271.90</b>		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmnt D/T:</b>	07/08/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
		<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
			Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
		<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 09, 2010
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Identifier:</b>	000323125
<b>Account Number:</b>	52002384

**Begin Transaction Date:** June 01, 2010

**End Transaction Date:** June 30, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	4,800	38.88	01 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	748	6.06	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	183	1.48	08 - 08	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	742	6.01	10 - 10	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	739	5.99	11 - 11	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	800	6.48	12 - 12	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	1,596	12.93	13 - 14	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	39	0.32	15 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	6,400	51.84	16 - 23	
				Transportation Commodity															

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

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 07/08/2010 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b>
		<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> JAMES CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323125
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	766	6.21	24 - 24	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	800	6.48	25 - 25	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	1,508	12.22	26 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	511	4.14	28 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	796	6.45	29 - 29	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	800	6.48	30 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	4,446	36.01	01 - 06	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	694	5.62	07 - 07	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmnt D/T:</b>	07/08/2010 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 09, 2010
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Identifier:</b>	000323125
<b>Account Number:</b>	52002384

<b>Begin Transaction Date:</b>	June 01, 2010	<b>End Transaction Date:</b>	June 30, 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
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	171	1.39	08 - 08	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	689	5.58	10 - 10	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	686	5.56	11 - 11	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	740	5.99	12 - 12	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	736	5.96	13 - 13	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	740	5.99	14 - 14	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	14	0.11	15 - 15	
				Transportation Commodity															
01			0		3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	504	4.08	16 - 16	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 07/08/2010 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	<b>Payee's Bank ABA Number:</b>
<b>Payee:</b> 006924518	<b>Payee's Bank:</b> JP Morgan Chase, NY	<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
	<b>Contact Name:</b> JAMES CRAMER	<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323125
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	5,187	42.02	17 - 23	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	719	5.82	24 - 24	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	741	6.00	25 - 25	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	1,422	11.52	26 - 27	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	488	3.95	28 - 28	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	740	5.99	29 - 29	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	741	6.00	30 - 30	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0070	0.0011	0.0000	0.0081	800	6.48	01 - 08	

55

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 07/08/2010 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323125
<b>Account Number:</b>	52002384

<b>Begin Transaction Date:</b> June 01, 2010	<b>End Transaction Date:</b> June 30, 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	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0070	0.0011	0.0000	0.0081	27	0.22	09 - 09	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0070	0.0011	0.0000	0.0081	2,100	17.01	10 - 30	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 06	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 08	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 15	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 23	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 24	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 07/08/2010 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b>
		<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> JAMES CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 09, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323125
<b>Account Number:</b>	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	25 - 25	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	26 - 27	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 28	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 29	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 30	
Transportation Commodity																			
01	60375	16521		ESCAMBIA CREEK			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 11	
Transportation Commodity																			
01	60375	16521		ESCAMBIA CREEK			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	
Transportation Commodity																			
01	60375	16521		ESCAMBIA CREEK			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13	

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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  
**Stmt D/T:** 07/08/2010 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:** July 09, 2010  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**

**Invoice Identifier:** 000323125  
**Account Number:** 52002384

**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 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
<i>Transportation Commodity</i>																		
01	60375	16521		ESCAMBIA CREEK			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 14
<i>Transportation Commodity</i>																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	10 - 10
<i>Transportation Commodity</i>																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	11 - 11
<i>Transportation Commodity</i>																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12
<i>Transportation Commodity</i>																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13
<i>Transportation Commodity</i>																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 14
<i>Transportation Commodity</i>																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	16 - 16
<i>Transportation Commodity</i>																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 18

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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

**Stmt D/T:** 07/08/2010 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:** July 09, 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:** 000323125

**Account Number:** 52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01	298451	78174		GULF SO - MBPP OUT			0				COT	0.0070	0.0019	0.0000	0.0089		0	0.00	09 - 09	
				Transportation Commodity																
																<b>Invoice Sub-Total Amount</b>	<b>43,613</b>	<b>353.27</b>		
																<b>Invoice Total Amount:</b>	<b>43,613</b>	<b>353.27</b>		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b>	07/08/2010 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	July 10, 2010
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>	

<b>Invoice Identifier:</b>	000323222
<b>Account Number:</b>	52002384

**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 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											COT	0.0261	0.0011	0.0000	0.0272	(21,586)	-587.14	01 - 01	
Transportation Commodity																			
<b>Invoice Sub-Total Amount</b>																			
																(21,586)	-587.14		
<b>Invoice Total Amount:</b>																			
																(21,586)	-587.14		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142 <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 07/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES GRAMER <b>Contact Phone:</b> 713-989-2090
---	---	--

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> July 10, 2010
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL
<b>Svc Req K:</b> 5002	<b>Charge Indicator:</b> BILL ON DELIVERY
<b>Svc CD:</b> DPOA	<b>Prev Inv ID:</b>

<b>Invoice Identifier:</b>	000323317
<b>Account Number:</b>	52002384

**Begin Transaction Date:** June 01, 2010      **End Transaction Date:** June 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											OAD	9.5580	0.0000	0.0000	9.5580	1,688	16,133.90	08 - 08			
				NONCOMPL - Overage Alert Day Charge																	
01											OAC	0.6409	0.0011	0.0000	0.6420	1,688	1,083.70	08 - 08			
				Overage Alert Day Commodity																	
																	<b>Invoice Sub-Total Amount</b>	<b>1,688</b>	<b>17,217.60</b>		
																	<b>Invoice Total Amount:</b>	<b>1,688</b>	<b>17,217.60</b>		

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 Affiliate

Cash In/Cash Out Report

<b>Preparer ID:</b> 006924518	<b>Contact Name:</b> JAMES CRAMER	<b>Stmnt D/T:</b> 07/14/2010 11:34:29 AM
<b>Preparer Name:</b> FLORIDA GAS TRANSMISSION COMPANY, I	<b>Contact Phone:</b> 713-989-2090	
<b>Acct Month:</b> 072010	<b>Legal Entity Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Duns Number:</b> 006924427
	<b>LE Number:</b> 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	(8,391)	0	0	(8,391)	0	261,252	142,770	404,022	(8,391)	0	1.00	
NO NOTICE	(22,362)	0	0	(22,362)	0	0	0	0	(22,362)	0	1.00	

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

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
CASH-IN-CASH-OUT Market	(8,391)	1.00	4.8200	0.0000	0.0000	(40,444.62)
CASH-IN-CASH-OUT No Notice	(22,362)	1.00	4.8200	0.0000	0.0000	(107,784.84)
<b>Total Amount:</b>						<b>(148,229.46)</b>

**Gas Sales Invoice**



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

Invoice Number 9055192  
Invoice Date 07/16/2010  
Contract # 1193226  
Delivery Month Jun 2010  
Due Date 07/26/2010

To:

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

Remit:

US \$ WIRE  
BP ENERGY COMPANY

Fax # (561) 838-1713

Natural Gas delivered during Jun 2010

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
<b>Florida Gas Transmission Company</b>				
<b>CS #11 MOUNT VERNON (0025309 )</b>				
Base Commodity 06/01-06/30	4625136 / 9198129	65,444	4.2400	277,482.56
<b>Total For CS #11 MOUNT VERNON (0025309 )</b>		<b>65,444</b>		<b>277,482.56</b>
<b>DESTIN PIPELINE/FGT (0071298 )</b>				
Base Commodity 06/09-06/14	4625136 / 9195648	11,457 <del>4,572</del>	4.2400	48,571.07 <del>19,385.28</del>
<b>Total For DESTIN PIPELINE/FGT (0071298 )</b>		<b>11,457</b>		<b>48,571.07</b>
<b>Escambia Creek (0018521 )</b>				
Base Commodity 06/10-06/14	4625136 / 9215300	14,413 <del>14,425</del>	4.2400	61,111.12 <del>61,162.00</del>
<b>Total For Escambia Creek (0018521 )</b>		<b>14,413</b>		<b>61,111.12</b>
<b>FGT ZONE 3 B2B (716 B2B )</b>				
Base Commodity 06/16-06/17	4625136 / 9216400	0 <del>7,000</del>	4.2400	0.00 <del>29,680.00</del>
<b>Total For FGT ZONE 3 B2B (716 B2B )</b>		<b>0</b>		<b>0.00</b>
<b>Mobile Bay Processing Plant (0071441 )</b>				
Base Commodity 06/09-06/09	4625136 / 9214996	795 <del>1,553</del>	4.2400	3,370.80 <del>6,584.72</del>
<b>Total For Mobile Bay Processing Plant (0071441 )</b>		<b>795</b>		<b>3,370.80</b>

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

Ann Marie Horstman at (251) 445-1239

0

For BP use only: 141876 01



Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
Total Amount Due		<del>92,994</del> 93,109		<del>394,294.36</del> 390,542.16

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:**

06/01-06/30: FGT Zone 3 IF

4.230000

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

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

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

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

Sales Invoice  
 Invoice #: 474443  
 Delivery Period: Jun-10  
 Invoice Date: 07/09/2010  
 Due Date: 07/26/2010  
 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 30	4.100000	88,838	364,235.80	
926773	IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	FGT/NGP Verm	1 30	4.185000	66,510	278,344.35	
									FGT Total :	155,348	\$642,580.15
									<b>Sell Total :</b>	<b>155,348</b>	<b>\$642,580.15</b>
926773	Demand / Res Fee	03/16/10	Sell	JRocha			1 30	0.015000	90,000	1,350.00	
									Non-Commodity Total :		\$1,350.00

**Florida Public Utilities Company will remit the following amount : 643,930.15 USD**

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



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

A

ACCOUNT NUMBER  
16733305

AMOUNT NOW DUE  
7,488.13

THIS MONTH'S CHARGE  
DUE BEFORE  
07/13/10

PAYABLE UPON RECEIPT

011516 16733305 000748813  
FLORIDA PUBLIC UTILITIES COMPANY  
CHRIS SNYDER  
PO BOX 3395  
WEST PALM BEACH FL 33402

WRITE IN AMOUNT  
PAID ON THIS ACCOUNT  
7,488.13

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 15400 SW 20TH AVENUE RD  
OCALA FL 34473

1-352-622-0111

AMOUNT NOW DUE  
7,488.13

THIS MONTH'S CHARGE  
DUE BEFORE  
07/13/10

ACCOUNT NUMBER  
16733305

AVERAGE DAILY  
THERM USAGE  
JUN 10 263.8  
JUN 09 286.4

NEXT SCHEDULED  
READ DATE  
07/21/10

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

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

--SERVICE PERIOD-- NUMBER STATEMENT  
TO OF DAYS DATE  
06/18/10 29 06/22/10

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

METER METER READS -----FACTORS----- THERMS  
NUMBER PRES - PREV = CCF X BTU X CONVER = USED  
ZVC25280 56727 55990 737 1.0380 10.00000 7650.1  
TOTAL THERMS = 7650.1

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

WHOLESALE SERVICE (WHS)  
PREVIOUS BALANCE 12655.20  
PAYMENT 12655.20-  
CUSTOMER CHARGE 150.00  
DISTRIBUTION 7650.1 THMS @ 0.15574 1191.43  
PGA 7650.1 THMS @ 0.80348 6146.70  
TOTAL GAS CHARGES 7488.13  
TAXES AND FEES  
FRANCHISE FEE  
LOCAL TAX  
STATE TAX  
GROSS RECEIPTS TAX  
TOTAL TAXES AND FEES 0.00  
THIS MONTH'S CHARGE 7488.13  
TOTAL BALANCE DUE 7488.13

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.

**INVOICE for the Month of June 2010**

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

Page: 1  
 Invoice No: 201007-20007  
 Invoice Date: 07/08/2010  
 Customer Number: 2910001225001  
 Due Date: 07/28/2010  
 Rate: GS-1250K  
 Location: 362

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

Service Address:  
 P.O BOX 3395  
 WEST PALM BEACH

AMOUNT DUE: \$ 3,722.50

\$ **43,722.50**  
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

**By Wire:**  
 Florida City Gas

Billing Inquiries:  
 Telephone: 305/835-3648

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
<b>TRANSPORTATION SERVICE</b>						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,752.00	THM	0.28900	506.33
3		Margin Rate	22,218.20	THM	0.12225	2,716.17
4		BCCR Rate	22,218.20	THM	0.00000	0.00
5		CRA Rate	22,218.20	THM	0.00000	0.00

**SUBTOTAL:** 3,722.50

**TOTAL AMOUNT DUE :** 3,722.50

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

MEMO: TOTAL TAX is TOTAL SALES TAX

INDIANTOWN GAS COMPANY  
 POST OFFICE BOX 8  
 INDIANTOWN, FLORIDA 34956

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

Billing Date:	21-Jul-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-Jun-10 TO 01-Jul-10

Billed Volume - Therms 661.83

Bill Calculation					
Charge	Units		Rate		Amount
Firm Transportation Charge	651.83 Therms	@	\$0.15000		\$97.77
Reservation Charge	500 Dth	X 30 days @	\$0.04000		600.00
<b>Total Bill</b>					<b>\$697.77</b>

Account Information		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	16.61
256296	14648 SW Little Indian Avenue	38.59
255719	14662 SW Little Indian Avenue	44.50
254471	14676 SW Little Indian Avenue	30.84
254918	14704 SW Little Indian Avenue	7.88
254045	14732 SW Little Indian Avenue	58.02
254046	14746 SW Little Indian Avenue	20.55
291940	14494 SW Little Indian Avenue	36.59
259914	14645 SW Sandy Oaks Loop	23.44
260157	14508 SW Little Indian Avenue	42.45
260164	14757 SW Sandy Oaks Loop	12.47
261077	14296 SW Sandy Oaks Loop	31.04
263341	14536 SW Little Indian Avenue	28.59
263340	14547 SW Sandy Oaks Loop	32.53
263342	14578 SW Little Indian Avenue	23.23
263685	14592 SW Little Indian Ave	40.70
263686	15192 SW Rosemary Scrub St.	11.20
264496	14564 SW Little Indian Avenue	0.00
278194	14620 SW Little Indian Avenue	19.01
278215	14522 SW Little Indian Avenue	29.15
278216	14760 SW Little Indian Avenue	30.34
279067	14690 SW Little Indian Avenue	12.32
282733	14718 SW Little Indian Avenue	8.13
287070	14550 SW Little Indian Avenue	13.51
289372	14774 SW Little Indian Avenue	40.14
Total Consumption for Billing Period		<b>651.83</b>

Closed 6/9/2010

**INVOICE for the Month of June 2010**

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

Page: 1  
 Invoice No: 201007-21796  
 Invoice Date: 07/27/2010  
 Customer Number: 238003244  
 Due Date: 08/16/2010  
 Item Type: MKT  
 Location: 0303

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

Service Address:  
 401 SO. DIXIE HIGHWAY  
 WEST PALM BEACH

CREDIT AMOUNT: (\$ 2,679.70)

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

Please Return This Portion With Your Payment

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
<b>Cash Out / Standby Calculation</b>						
1	06/01/2010	Tier 1 Dollars	111.10	DTS	4.3252	(480.53)
2	06/01/2010	Tier 2 Dollars	333.30	DTS	3.8927	(1,297.44)
3	06/01/2010	Tier 3 Dollars	260.60	DTS	3.4602	(901.73)
<b>SUBTOTAL:</b>						<b>(2,679.70)</b>

**TOTAL AMOUNT DUE :** (2,679.70)

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

MEMO: TOTAL TAX is TOTAL SALES TAX