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401 South Dixie Highway
West Palm Beach, FL 33402-3395

September 30, 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 August 2010 Purchase Gas Adjustment filing for Florida Public Utilities Company.

If you have any questions or comments, please feel free to contact me at mkhojasteh@fpuc.com, or (561) 838-1724.

Sincerely,

Mehrdad Khojasteh
Regulatory Analyst

- COM _____
- APA | Enclosure
- ECR _____ CC: Tom Geoffroy
- GCL | Chris Snyder
- RAD _____ Beth Keating, Akerman Senterfitt
- SSC _____ SJ 80-445, 2010 PGA Filings
- ADM _____
- OPC _____
- CLK _____

DOCUMENT NUMBER-DATE

08215 OCT-1 0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH: AUGUST				YEAR-TO-DATE : 2010					
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE			
			AMOUNT	%			AMOUNT	%		
COST OF GAS PURCHASED										
1	COMMODITY (Pipeline)	7,834.48	4,119.00	(3,715.48)	-90.20	107,546.35	40,871.00	(66,675.35)	-163.14	
2	NO NOTICE SERVICE	1,500.28	1,703.00	202.72	11.90	31,401.93	32,694.00	1,292.07	3.95	
3	SWING SERVICE	132,986.44	0.00	(515.84)		246,007.68	0.00	(12,268.78)		
4	COMMODITY (Other)	1,138,517.01	3,672,883.00	2,534,365.99	69.00	14,507,599.55	42,449,629.00	27,942,029.45	65.82	
5	DEMAND	142,890.06	177,318.00	34,427.94	19.42	2,793,001.79	2,708,659.00	(84,342.79)	-3.11	
6	OTHER	515.84	0.00	(515.84)		12,268.78	0.00	(12,268.78)		
LESS END-USE CONTRACT										
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	(2,438,958.00)	(2,438,958.00)	100.00	0.00	(26,704,730.00)	(26,704,730.00)	100.00	
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	1,424,244.11	1,417,065.00	125,291.49	8.84	17,697,826.08	18,527,123.00	1,063,335.82	5.74	
12	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
13	COMPANY USE	4,525.80	6,600.00	2,074.20	31.43	24,582.88	77,000.00	52,417.12	68.07	
14	TOTAL THERM SALES	1,424,252.87	1,410,465.00	(13,787.87)	-0.98	19,304,462.67	18,450,123.00	(854,339.67)	-4.63	
THERMS PURCHASED										
15	COMMODITY (Pipeline)	2,075,840.00	2,502,510.00	426,670.00	17.05	29,035,390.00	28,915,050.00	(120,340.00)	-0.42	
16	NO NOTICE SERVICE	344,100.00	344,100.00	0.00	0.00	4,930,900.00	6,604,900.00	1,674,000.00	25.34	
17	SWING SERVICE	139,500.00	0.00	(139,500.00)		224,970.00	0.00	(224,970.00)		
18	COMMODITY (Other)	2,400,560.00	2,502,510.00	101,950.00	4.07	28,556,460.00	28,915,050.00	358,590.00	1.24	
19	DEMAND	2,080,100.00	3,186,800.00	1,106,700.00	34.73	44,474,950.00	36,633,192.00	(7,841,758.00)	-21.41	
20	OTHER	0.00	0.00	0.00		4,990.00	0.00	(4,990.00)		
LESS END-USE CONTRACT										
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)	2,540,060.00	2,502,510.00	(37,550.00)	-1.50	28,786,420.00	28,915,050.00	128,630.00	0.44	
25	NET UNBILLED	0.00	0.00	0.00		0.00	0.00	0.00		
26	COMPANY USE	8,270.08	4,510.00	(3,760.08)	-83.37	41,385.18	52,500.00	11,114.82	21.17	
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,343,136.94	2,498,000.00	(1,845,136.94)	-73.86	45,793,576.99	28,862,550.00	117,515.18	0.41	
CENTS PER THERM										
28	COMMODITY (Pipeline)	(1/15)	0.377	0.165	(0.212)	-128.48	0.370	0.141	(0.229)	-162.41
29	NO NOTICE SERVICE	(2/16)	0.436	0.495	0.059	11.92	0.637	0.495	(0.142)	-26.89
30	SWING SERVICE	(3/17)	95.331	0.000	(95.331)		109.351	0.000	(109.351)	
31	COMMODITY (Other)	(4/18)	47.427	146.768	99.341	67.69	50.803	146.808	96.005	65.99
32	DEMAND	(5/19)	6.869	5.564	(1.305)	-23.45	6.280	7.394	1.114	15.07
33	OTHER	(6/20)	0.000	0.000	0.000		245.867	0.000	(245.867)	
LESS END-USE CONTRACT										
34	COMMODITY Pipeline	(7/21)	0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22)	0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23)	0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24)	56.071	56.626	0.555	0.98	61.480	64.074	2.594	4.05
38	NET UNBILLED	(12/25)	0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26)	54.725	146.341	91.616	62.60	59.400	146.667	87.267	49.50
40	TOTAL COST OF THERM SOLD	(11/27)	32.793	56.728	23.935	42.19	38.647	64.191	25.544	39.79
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)	30.790	54.725	23.935	43.74	36.644	62.188	25.544	41.08
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)	30.94487	55.00027	24.055	43.74	36.82832	62.50081	25.672	41.08
45	PGA FACTOR ROUNDED TO NEAREST .001		30.945	55.000	24.055	43.74	36.828	62.501	25.673	41.08

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FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,022,000	3,043.43	0.151
2 No Notice Commodity Adjustment - System Supply	28,670	77.98	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	24,800	4,038.68	16.285
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	370	674.39	182.268
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,075,840	7,834.48	0.377
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	139,350	132,986.44	95.433
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	139,350	132,986.44	95.433
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,400,560	1,013,752.38	42.230
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	127,400.74	0.000
21 Imbalance Cashout - Other Shippers	0	(2,636.11)	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)	2,400,560	1,138,517.01	47.427
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,080,100	142,890.06	6.869
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	2,080,100	142,890.06	6.869
OTHER			
33 Company Use of Natural Gas	0	515.84	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	515.84	0.000

FLORIDA PUBLIC UTILITIES COMPANY
AUGUST 2010 GAS SUPPLY COSTS

AUGUST 2010 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$1,646.13	605,190
COMMODITY (PIPELINE)	FGT	\$635.80	784,930
COMMODITY (PIPELINE)	FGT	\$355.45	130,680
COMMODITY (PIPELINE)	FGT	\$405.97	501,190
COMMODITY (PIPELINE)	FGT	\$77.98	28,670
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$4,038.13	24,800
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$696.08	510
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$7,855.54	2,075,970
NO-NOTICE	FGT	\$1,500.28	344,100
NO NOTICE TOTAL		\$1,500.28	344,100
SWING SERVICE	FGT	\$132,986.44	139,350
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$132,986.44	139,350
COMMODITY (OTHER)	BP ENERGY	\$250,300.92	866,690
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$758,191.76	1,527,460
COMMODITY (OTHER)	PEOPLES GAS	\$5,112.81	6,550
COMMODITY (OTHER)	FGT	\$128,151.72	0
COMMODITY (OTHER)	FCG	(\$2,531.94)	0
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$1,139,225.27	2,400,700
DEMAND	FGT	\$36,477.45	633,950
DEMAND	FGT	\$59,741.72	793,910
DEMAND	FGT	\$7,830.61	136,090
DEMAND	FGT	\$38,840.28	516,150
DEMAND			
DEMAND			
DEMAND			
DEMAND TOTAL		\$142,890.06	2,080,100
OTHER	FPUC	\$596.84	0
OTHER	FPUC	\$0.00	0
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$596.84	0

FLORIDA PUBLIC UTILITIES COMPANY
 JULY 2010 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	JULY 2010 ACCRUAL		JULY 2010 ACTUAL				JULY 2010 TRUE-UP	
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$3,195.75	1,174,910	\$3,195.77	1,174,910	323670	24-28	\$0.02	0
COMMODITY (PIPELINE)	FGT	\$640.11	790,250	\$640.14	790,250	323635	29-36	\$0.03	0
COMMODITY (PIPELINE)	FGT	\$359.20	132,060	\$359.21	132,060	323663	37-40	\$0.01	0
COMMODITY (PIPELINE)	FGT	\$403.24	497,830	\$403.26	497,840	323644	41-44	\$0.02	10
COMMODITY (PIPELINE)	FGT	(\$738.83)	(271,630)	(\$738.83)	(271,630)	323747	45	\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$4,144.49	25,670	\$4,145.04	25,670	201008-22691	50	\$0.55	0
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$717.77	650	\$696.08	510	CONTRACT	49	(\$21.69)	(140)
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$8,721.73	2,349,740	\$8,700.67	2,349,610			(\$21.06)	(130)
NO NOTICE	FGT	\$1,500.28	344,100	\$1,500.28	344,100	323669	10-14	\$0.00	0
NO NOTICE TOTAL		\$1,500.28	344,100	\$1,500.28	344,100			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE TOTAL		\$0.00	0	\$0.00	0			\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$517,222.10	665,600	\$517,222.10	665,460	9055795	47	\$0.00	(140)
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$760,870.26	1,561,360	\$761,017.15	1,561,360	484905	48	\$146.89	0
COMMODITY (OTHER)	PEOPLES GAS	\$8,099.09	10,350	\$8,099.09	10,350	16733305	52	\$0.00	0
COMMODITY (OTHER)	FGT	(\$172,329.90)	0	(\$173,080.88)	0		46	(\$750.98)	0
COMMODITY (OTHER)	FCG	(\$2,121.84)	0	(\$2,226.01)	0	201008-24474	51	(\$104.17)	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$1,111,739.71	2,237,310	\$1,111,031.45	2,237,170			(\$708.26)	(140)
DEMAND	FGT	\$96,964.08	1,685,160	\$96,964.08	1,685,160	323669	10-14	\$0.00	0
DEMAND	FGT	\$59,788.37	794,530	\$59,788.37	794,530	323634	15-18	\$0.00	0
DEMAND	FGT	\$7,830.61	136,090	\$7,830.61	136,090	323662	19-20	\$0.00	0
DEMAND	FGT	\$38,840.28	516,150	\$38,840.28	516,150	323643	21-23	\$0.00	0
DEMAND									
DEMAND									
DEMAND									
DEMAND TOTAL		\$203,423.34	3,131,930	\$203,423.34	3,131,930			\$0.00	0
OTHER	FPUC	\$753.93	0	\$672.93	0	N/A	N/A	(\$81.00)	0
OTHER	FPUC	\$0.00	0	\$0.00	0	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$753.93	0	\$672.93	0			(\$81.00)	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

			CURRENT MONTH: AUGUST				YEAR-TO-DATE : 2010			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	1,138,517.01	1,233,925.00	95,407.99	7.7	14,507,599.55	15,744,899.00	1,237,299.45	7.9
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	285,727.10	183,140.00	(102,587.10)	(56.0)	3,190,226.53	2,782,224.00	(408,002.53)	(14.7)
3	TOTAL COST		1,424,244.11	1,417,065.00	(7,179.11)	(0.5)	17,697,826.08	18,527,123.00	829,296.92	4.5
4	FUEL REVENUES (NET OF REVENUE TAX)		1,424,252.87	1,410,465.00	(13,787.87)	(1.0)	19,304,462.67	18,450,123.00	(854,339.67)	(4.6)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		68,982.41	68,982.41	-	0.0	551,859.36	551,859.36	-	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	1,493,235.28	1,479,447.41	(13,787.87)	(0.9)	19,856,322.03	19,001,982.36	(854,339.67)	(4.5)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	68,991.17	62,382.41	(6,608.76)	(10.6)	2,158,495.95	474,859.36	(1,683,636.59)	(354.6)
8	INTEREST PROVISION -THIS PERIOD	Line 21	470.41	180.32	(290.09)	(160.9)	2,096.38	30,099.98	28,003.60	93.0
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		2,045,245.05	787,308.66	(1,257,936.39)	(159.8)	436,991.25	827,789.00	390,797.75	47.2
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	(68,982.41)	(68,982.41)	-	0.0	(551,859.36)	(551,859.36)	-	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	2,045,724.22	780,888.98	(1,264,835.24)	(162.0)	2,045,724.22	780,888.98	(1,264,835.24)	(162.0)
MEMO: Unbilled Over-recovery			479,894.00							
Over/(under)-recovery Book Balance			2,525,618.22							
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	2,045,245.05	787,308.66	(1,257,936.39)	(159.8)				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	2,045,253.81	780,708.66	(1,264,545.15)	(162.0)				
14	TOTAL (12+13)	Add Lines 12 + 13	4,090,498.86	1,568,017.32	(2,522,481.54)	(160.9)				
15	AVERAGE	50% of Line 14	2,045,249.43	784,008.66	(1,261,240.77)	(160.9)				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00280	0.00280	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00280	0.00280	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00560	0.00560	-	0.0				
19	AVERAGE	50% of Line 18	0.00280	0.00280	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00023	0.00023	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	470.41	180.32	(290.09)	(160.9)				

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

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COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

**TRANSPORTATION PURCHASES
 SYSTEM SUPPLY AND END USE**

SCHEDULE A-3

ACTUAL FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

PRESENT MONTH: **AUGUST**

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/GRIFUEL	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		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		491,890	465,324.84	N/A	N/A	INCL IN COST	94.599370
26	May	Peoples Gas	SYS SUPPLY	N/A	10,710		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
37												
38	Aug	CHEVERON	SYS SUPPLY	N/A	1,527,460		1,527,460	758,338.65	N/A	N/A	INCL IN COST	49.647038
39	Aug	CROSSTEX	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
40	Aug	FGT	SYS SUPPLY	N/A			0	127,400.74	N/A	N/A	INCL IN COST	N/A
41	Aug	Florida City Gas	SYS SUPPLY	N/A			0	(2,636.11)	N/A	N/A	INCL IN COST	N/A
42	Aug	BP	SYS SUPPLY	N/A	866,550		866,550	250,300.92	N/A	N/A	INCL IN COST	28.884764
43	Aug	Peoples Gas	SYS SUPPLY	N/A	6,550		6,550	5,112.81	N/A	N/A	INCL IN COST	78.058168
TOTAL					28,556,460		28,556,460	14,507,599.55				50.803

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: JULY 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	3,054	2,947	94,660	91,362	\$4.8200	\$4.9940
CHEVRON	32606	948	915	29,379	28,358	\$4.7400	\$4.9107
CHEVRON	32606	1,291	1,247	40,030	38,645	\$4.7450	\$4.9151
BP ENERGY	163884	401	387	12,441	12,008	\$4.9000	\$5.0767
CHEVRON	337605	2,979	2,875	92,334	89,133	\$4.6600	\$4.8274
	TOTAL	8,673	8,371	268,844	259,506		
					WEIGHTED AVERAGE	\$4.7488	

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: AUGUST				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	460,269	568,000	107,731	19	5,507,315	8,112,000	2,604,685	32
RESIDENTIAL SERVICE (RS)	(21), (31)	609,982	588,000	(21,982)	(4)	10,020,391	8,486,000	(1,534,391)	(18)
LARGE VOLUME SERVICE (LVS)	(51)	1,890,063	1,314,000	(376,063)	(29)	16,470,601	12,113,000	(4,357,601)	(36)
GENERAL SERVICE TRANS (GSTS)	(90)	44,368	61,000	16,632	27	414,755	640,500	225,745	35
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,096,921	860,000	(236,921)	(28)	9,499,432	7,584,000	(1,915,432)	(25)
TOTAL FIRM		3,901,603	3,391,000	(510,603)	(15)	41,912,494	36,935,500	(4,976,994)	(13)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	28,000	28,000	100	-	152,000	152,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	428,223	398,000	(30,223)	(8)	3,774,924	3,473,000	(301,924)	(9)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	106,159	-	(106,159)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		441,534	426,000	(15,534)	(4)	3,881,083	3,625,000	(256,083)	(7)
TOTAL THERM SALES		4,343,137	3,817,000	(526,137)	(14)	45,793,577	40,560,500	(5,233,077)	(13)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,138	3,443	305	9	3,132	3,471	339	10
RESIDENTIAL SERVICE (RS)	(21), (31)	46,853	47,025	172	0	47,060	47,168	108	0
LARGE VOLUME SERVICE (LVS)	(51)	1,296	925	(371)	(40)	1,306	928	(378)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	131	138	7	5	121	137	16	12
LARGE VOLUME TRANS (LVTS)	(91), (94)	451	374	(77)	(20)	447	374	(73)	(20)
TOTAL FIRM		51,869	51,906	37	0	52,066	52,078	12	0
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	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
TOTAL INTERRUPTIBLE		14	14	(0)	(4)	14	13	(1)	(8)
TOTAL CUSTOMERS		51,883	51,919	36	0	52,080	52,091	11	0
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	147	165	18	11	1,758	2,337	579	25
RESIDENTIAL SERVICE (RS)	(21), (31)	13	13	-	0	213	180	(33)	(18)
LARGE VOLUME SERVICE (LVS)	(51)	1,304	1,421	117	8	12,611	13,053	442	3
GENERAL SERVICE TRANS (GSTS)	(90)	339	442	103	23	3,428	4,675	1,247	27
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,432	2,298	(134)	(6)	21,252	20,278	(974)	(5)
INTERRUPTIBLE SERVICE (IS)	(61)	-	27,965	27,965	100	-	152,000	152,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	32,940	31,840	(1,100)	(3)	290,379	289,417	(962)	(0)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	106,159	-	(106,159)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

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FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 07/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier: 000323669
Account Number: 52002384

Begin Transaction Date: July 01, 2010

End Transaction Date: July 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RDM	0.0436	0.0000	0.0000	0.0436	34,410	1,500.28	01 - 31	
				Reservation Deliverability - Market															
01											RD1	0.5754	0.0000	0.0000	0.5754	293,260	168,741.80	01 - 31	
				Reservation/Demand D1															
01											RC2	0.5754	0.0000	0.0000	0.5754	(899)	-517.29	01 - 31	
				Temporary Relinquishment Credit - Award # 47916 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(682)	-392.42	01 - 31	
				Temporary Relinquishment Credit - Award # 47916 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(527)	-303.24	01 - 31	
				Temporary Relinquishment Credit - Award # 47916 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,209)	-695.66	01 - 31	
				Temporary Relinquishment Credit - Award # 47916 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(155)	-89.19	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(124)	-71.35	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(93)	-53.51	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 07/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000323669
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Temporary Relinquishment Credit - Award # 47918 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(217)	-124.86	01 - 31	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(806)	-463.77	01 - 31	
01				Temporary Relinquishment Credit - Award # 47925 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(620)	-356.75	01 - 31	
01				Temporary Relinquishment Credit - Award # 47925 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(465)	-267.56	01 - 31	
01				Temporary Relinquishment Credit - Award # 47925 At DRN 32606							RC2	0.5754	0.0000	0.0000	0.5754	(1,054)	-606.47	01 - 31	
01				Temporary Relinquishment Credit - Award # 47925 At DRN 337605							RC2	0.5754	0.0000	0.0000	0.5754	(279)	-160.54	01 - 31	
01				Temporary Relinquishment Credit - Award # 47927 At DRN 179851							RC2	0.5754	0.0000	0.0000	0.5754	(248)	-142.70	01 - 31	
01				Temporary Relinquishment Credit - Award # 47927 At DRN 241390							RC2	0.5754	0.0000	0.0000	0.5754	(155)	-89.19	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 07/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000323669
Account Number:	52002384

Begin Transaction Date: July 01, 2010

End Transaction Date: July 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47927 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(372)	-214.05	01 - 31	
	Temporary Relinquishment Credit - Award # 47927 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31	
	Temporary Relinquishment Credit - Award # 48016 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	
	Temporary Relinquishment Credit - Award # 48016 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	
	Temporary Relinquishment Credit - Award # 48016 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31	
	Temporary Relinquishment Credit - Award # 48016 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(341)	-196.21	01 - 31	
	Temporary Relinquishment Credit - Award # 48023 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(279)	-160.54	01 - 31	
	Temporary Relinquishment Credit - Award # 48023 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(186)	-107.02	01 - 31	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	07/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

Invoice Identifier:	000323669
Account Number:	52002384

Begin Transaction Date: July 01, 2010

End Transaction Date: July 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48023 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(465)	-267.56	01 - 31	
	Temporary Relinquishment Credit - Award # 48023 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(15,531)	-8,936.54	01 - 31	
	Temporary Relinquishment Credit - Award # 48082 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(11,904)	-6,849.56	01 - 31	
	Temporary Relinquishment Credit - Award # 48082 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(8,804)	-5,065.82	01 - 31	
	Temporary Relinquishment Credit - Award # 48082 At DRN 32606																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(20,367)	-11,719.17	01 - 31	
	Temporary Relinquishment Credit - Award # 48082 At DRN 337605																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(16,120)	-9,275.45	01 - 31	
	Temporary Relinquishment Credit - Award # 48084 At DRN 179851																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(12,338)	-7,099.29	01 - 31	
	Temporary Relinquishment Credit - Award # 48084 At DRN 241390																		
01											RC2	0.5754	0.0000	0.0000	0.5754	(9,145)	-5,262.03	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stnt D/T:	07/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

Invoice Identifier:	000323669
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Temporary Relinquishment Credit - Award # 48084 At DRN 32606																				
01											RC2	0.5754	0.0000	0.0000	0.5754	(21,173)	-12,182.94	01 - 31		
Temporary Relinquishment Credit - Award # 48084 At DRN 337605																				
																Invoice Sub-Total Amount	202,926	98,464.36		
																Invoice Total Amount:	202,926	98,464.36		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 07/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 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:	000323634
Account Number:	52002384

Begin Transaction Date: July 01, 2010

End Transaction Date: July 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7525	0.0000	0.0000	0.7525	138,818	104,460.55	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7525	0.0000	0.0000	0.7525	(155)	-116.64	01 - 31	
				Temporary Relinquishment Credit - Award # 47917 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(465)	-349.91	01 - 31	
				Temporary Relinquishment Credit - Award # 47917 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(465)	-349.91	01 - 31	
				Temporary Relinquishment Credit - Award # 47917 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(248)	-186.62	01 - 31	
				Temporary Relinquishment Credit - Award # 47917 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
				Temporary Relinquishment Credit - Award # 47919 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
				Temporary Relinquishment Credit - Award # 47919 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31	
				Temporary Relinquishment Credit - Award # 47919 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 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:	000323634
Account Number:	52002384

Begin Transaction Date: July 01, 2010

End Transaction Date: July 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 47926 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(496)	-373.24	01 - 31	
	Temporary Relinquishment Credit - Award # 47926 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(496)	-373.24	01 - 31	
	Temporary Relinquishment Credit - Award # 47926 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(279)	-209.95	01 - 31	
	Temporary Relinquishment Credit - Award # 47926 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
	Temporary Relinquishment Credit - Award # 47928 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(124)	-93.31	01 - 31	
	Temporary Relinquishment Credit - Award # 47928 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(155)	-116.64	01 - 31	
	Temporary Relinquishment Credit - Award # 47928 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
	Temporary Relinquishment Credit - Award # 47928 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 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:	000323634
Account Number:	52002384

Begin Transaction Date: July 01, 2010

End Transaction Date: July 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48018 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
	Temporary Relinquishment Credit - Award # 48018 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
	Temporary Relinquishment Credit - Award # 48018 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31	
	Temporary Relinquishment Credit - Award # 48024 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31	
	Temporary Relinquishment Credit - Award # 48024 At DRN 241390																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(217)	-163.29	01 - 31	
	Temporary Relinquishment Credit - Award # 48024 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(124)	-93.31	01 - 31	
	Temporary Relinquishment Credit - Award # 48024 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,317)	-2,496.04	01 - 31	
	Temporary Relinquishment Credit - Award # 48083 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,641)	-7,254.85	01 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 07/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 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:	000323634
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 48083 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(10,013)	-7,534.78	01 - 31		
	Temporary Relinquishment Credit - Award # 48083 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(5,518)	-4,152.30	01 - 31		
	Temporary Relinquishment Credit - Award # 48083 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,131)	-2,356.08	01 - 31		
	Temporary Relinquishment Credit - Award # 48085 At DRN 157553																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,052)	-6,811.63	01 - 31		
	Temporary Relinquishment Credit - Award # 48085 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,393)	-7,068.23	01 - 31		
	Temporary Relinquishment Credit - Award # 48085 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(5,177)	-3,895.69	01 - 31		
	Temporary Relinquishment Credit - Award # 48085 At DRN 337605																			
																Invoice Sub-Total Amount	79,453	59,788.37		
																Invoice Total Amount:	79,453	59,788.37		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T: 07/31/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 01, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000323662
Account Number:	52002384

Begin Transaction Date: July 01, 2010

End Transaction Date: July 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01				Reservation/Demand D1							RD1	0.5754	0.0000	0.0000	0.5754	14,973	8,615.46	01 - 31		
01				Temporary Relinquishment Credit - Award # 47481 At DRN 10030							RC2	0.5754	0.0000	0.0000	0.5754	(217)	-124.86	01 - 31		
01				Temporary Relinquishment Credit - Award # 47481 At DRN 10881							RC2	0.5754	0.0000	0.0000	0.5754	(341)	-196.21	01 - 31		
01				Temporary Relinquishment Credit - Award # 47481 At DRN 23422							RC2	0.5754	0.0000	0.0000	0.5754	(465)	-267.56	01 - 31		
01				Temporary Relinquishment Credit - Award # 47481 At DRN 9906							RC2	0.5754	0.0000	0.0000	0.5754	(248)	-142.70	01 - 31		
01				Temporary Relinquishment Credit - Award # 47829 At DRN 10881							RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31		
01				Temporary Relinquishment Credit - Award # 47829 At DRN 23422							RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31		
01				Temporary Relinquishment Credit - Award # 47829 At DRN 9906							RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31		
Invoice Sub-Total Amount																	13,609	7,830.61		



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	07/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726			Payee's Bank:	JP Morgan Chase, NY
			Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	Payee:	006924518	Contact Name:	JAMES CRAMER
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 01, 2010	Contact Phone:	713-989-2090
Svc Req:	006924427	Sup Doc Ind:	IMBL	<div style="border: 1px solid black; background-color: black; color: white; padding: 5px;"> Invoice Identifier: 000323662 Account Number: 52002384 </div>	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-1	Prev Inv ID:			
Begin Transaction Date:	July 01, 2010	End Transaction Date:	July 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.	

Invoice Total Amount:	13,609	7,830.61
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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 07/31/2010 12:00 AM
	Remit Addr: P.O. BOX 203142	Payee's Bank Account Number:
		Payee's Bank ABA Number:
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
	Payee: 006924518	Contact Name: JAMES CRAMER
	Houston TX 77216-3142	Contact Phone: 713-989-2090

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

Invoice Identifier:	000323643
Account Number:	52002384

Begin Transaction Date: July 01, 2010

End Transaction Date: July 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7525	0.0000	0.0000	0.7525	56,482	42,502.71	01 - 31	
				Reservation/Demand D1															
01											RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
				Temporary Relinquishment Credit - Award # 47830 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
				Temporary Relinquishment Credit - Award # 47830 At DRN 24229															
01											RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31	
				Temporary Relinquishment Credit - Award # 47830 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
				Temporary Relinquishment Credit - Award # 47830 At DRN 337605															
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
				Temporary Relinquishment Credit - Award # 47929 At DRN 24229															
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
				Temporary Relinquishment Credit - Award # 47929 At DRN 32606															
01											RC2	0.7525	0.0000	0.0000	0.7525	(465)	-349.91	01 - 31	
				Temporary Relinquishment Credit - Award # 48013 At DRN 241390															
01											RC2	0.7525	0.0000	0.0000	0.7525	(527)	-396.57	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518
Strnt D/T: 07/31/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

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

Invoice Identifier: 000323643
Account Number: 52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 48013 At DRN 24229																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(403)	-303.26	01 - 31		
	Temporary Relinquishment Credit - Award # 48013 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31		
	Temporary Relinquishment Credit - Award # 48013 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
	Temporary Relinquishment Credit - Award # 48017 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(837)	-629.84	01 - 31		
	Temporary Relinquishment Credit - Award # 48088 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(961)	-723.15	01 - 31		
	Temporary Relinquishment Credit - Award # 48088 At DRN 24229																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(775)	-583.19	01 - 31		
	Temporary Relinquishment Credit - Award # 48088 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(341)	-256.60	01 - 31		
	Temporary Relinquishment Credit - Award # 48088 At DRN 337605																			
																Invoice Sub-Total Amount	51,615	38,840.28		

22



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	07/31/2010 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

Invoice Identifier:	000323643
Account Number:	52002384

Begin Transaction Date:	July 01, 2010	End Transaction Date:	July 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.
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Invoice Total Amount:	51,615	38,840.28
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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	08/09/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2010
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Identifier:	000323670
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0261	0.0011	0.0000	0.0272	15,500	421.60	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0261	0.0011	0.0000	0.0272	15,500	421.60	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	18,000	489.60	01 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,127	30.65	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,452	39.49	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	4,500	122.40	15 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	2,998	81.55	18 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,500	40.80	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	1,494	40.64	21 - 21	

24

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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: 08/09/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 10, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000323670
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	15,000	408.00	22 - 31	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0261	0.0011	0.0000	0.0272	9,300	252.96	01 - 31	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	6,000	163.20	01 - 12	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	376	10.23	13 - 13	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	485	13.19	14 - 14	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	3,000	81.60	15 - 20	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	498	13.55	21 - 21	
				Transportation Commodity															
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0011	0.0000	0.0272	5,000	136.00	22 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000323670
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	403	10.96	01 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	6,000	163.20	01 - 12	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	376	10.23	13 - 13	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	484	13.17	14 - 14	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	3,000	81.60	15 - 20	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	498	13.55	21 - 21	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0011	0.0000	0.0272	5,000	136.00	22 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 12	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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: 08/09/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 10, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000323670
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	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
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	15 - 20
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	21 - 21
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	22 - 31
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280		0	0.00	01 - 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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

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

Stmnt D/T: 08/09/2010 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: August 10, 2010
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Identifier: 000323670
Account Number: 52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	15 - 17		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	18 - 19		
	Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	20 - 31		
	Transportation Commodity																			
																Invoice Sub-Total Amount	117,491	3,195.77		
																Invoice Total Amount:	117,491	3,195.77		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000323635
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0011	0.0000	0.0081	4,650	37.67	01 - 31		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	2,760	22.36	01 - 12		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	201	1.63	13 - 13		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	225	1.82	14 - 14		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,380	11.18	15 - 20		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	223	1.81	21 - 21		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	227	1.84	22 - 22		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	460	3.73	23 - 24		
				Transportation Commodity																
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	458	3.71	25 - 26		

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000323635
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	460	3.73	27 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	687	5.57	29 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	3,480	28.19	01 - 12	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	253	2.05	13 - 13	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	281	2.28	14 - 14	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	1,740	14.09	15 - 20	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	280	2.27	21 - 21	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	2,900	23.49	22 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000323635
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	4,680	37.91	01 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	340	2.75	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	379	3.07	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	2,340	18.95	15 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	377	3.05	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	387	3.14	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	3,510	28.43	23 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0011	0.0000	0.0081	8,680	70.31	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY 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: 08/09/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 10, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Identifier:	000323635
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	6,820	55.24	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0011	0.0000	0.0081	3,410	27.62	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	3,060	24.79	01 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	222	1.80	13 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	249	2.02	14 - 14	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	1,275	10.33	15 - 19	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	254	2.06	20 - 20	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	247	2.00	21 - 21	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000323635
Account Number:	52002384

Begin Transaction Date: July 01, 2010

End Transaction Date: July 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	254	2.06	22 - 22	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	2,295	18.59	23 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	2,736	22.16	01 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	199	1.61	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	223	1.81	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	1,368	11.08	15 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	220	1.78	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	2,280	18.47	22 - 31	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

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

Stmnt D/T: 08/09/2010 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Identifier: 000323635
Account Number: 52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0011	0.0000	0.0081	6,820	55.24	01 - 31	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0011	0.0000	0.0081	5,735	46.45	01 - 31	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 13	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 14	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 19	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000323635
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	27 - 28	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 31	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 12	
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 - 20	
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	

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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

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: 08/09/2010 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 10, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Identifier:	000323635
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date	
	Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22		
	Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 31		
	Transportation Commodity																			
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23		
	Transportation Commodity																			
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 24		
	Transportation Commodity																			
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	25 - 26		
	Transportation Commodity																			
																Invoice Sub-Total Amount	79,025	640.14		
																Invoice Total Amount:	79,025	640.14		

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/EI Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000323663
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	8,246	224.29	01 - 19	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	426	11.59	20 - 20	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	427	11.61	21 - 21	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	391	10.64	22 - 22	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	435	11.83	23 - 23	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	431	11.72	24 - 24	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	401	10.91	25 - 25	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	403	10.96	26 - 26	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	868	23.61	27 - 28	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Invoice Identifier:	000323663
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	409	11.13	29	29
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	386	10.50	30	30
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	383	10.42	31	31
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01	19
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	20	20
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	21	21
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	22	22
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	23	23

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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

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: 08/09/2010 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: August 10, 2010
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Identifier:	000323663
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	27 - 28	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	29 - 29	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	30 - 30	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	31 - 31	
Transportation Commodity																			
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	23 - 23	
Transportation Commodity																			
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	24 - 24	
Transportation Commodity																			
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	25 - 25	
Transportation Commodity																			
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	26 - 26	

39



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	08/09/2010 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

Invoice Identifier:	000323663
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			

Invoice Sub-Total Amount	13,206	359.21
Invoice Total Amount:	13,206	359.21

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 08/09/2010 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 10, 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:	000323644
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	16,800	136.08	01 - 21	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	704	5.70	22 - 22	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	544	4.41	23 - 23	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	6,400	51.84	24 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	14,079	114.04	01 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	732	5.93	20 - 20	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	733	5.94	21 - 21	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	646	5.23	22 - 22	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	323	2.62	23 - 23	
				Transportation Commodity															

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 08/09/2010 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
		Payee's Bank ABA Number:
		Payee'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: August 10, 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:	000323644
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	738	5.98	24 - 24	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	706	5.72	25 - 25	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	708	5.74	26 - 26	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	1,482	12.00	27 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	714	5.78	29 - 29	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	689	5.58	30 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	686	5.56	31 - 31	
				Transportation Commodity															
01		0			310455	78282		NUJ - PIONEER GATE/I			COT	0.0070	0.0011	0.0000	0.0081	3,100	25.11	01 - 31	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 08/09/2010 12:00 AM
	Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:
	Payee: 006924518	Payee's Bank ABA Number:
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: August 10, 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:	000323644
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN:			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 19	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN:			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN:			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN:			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN:			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN:			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	27 - 28	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN:			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	29 - 29	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERN:			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	30 - 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	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmnt D/T:	08/09/2010 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 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:	000323644
Account Number:	52002384

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	31 - 31	
	Transportation Commodity																		
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 23	
	Transportation Commodity																		
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	24 - 24	
	Transportation Commodity																		
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	25 - 25	
	Transportation Commodity																		
01	163884	62248		BAY GAS (REC) STOR			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	26 - 26	
	Transportation Commodity																		

Invoice Sub-Total Amount	49,784	403.26
Invoice Total Amount:	49,784	403.26

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	08/09/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	August 10, 2010	Invoice Identifier: 000323747 Account Number: 52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	DPOA	Prev Inv ID:		

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											COT	0.0261	0.0011	0.0000	0.0272	(27,163)	-738.83	01 - 01		
				Transportation Commodity																
																Invoice Sub-Total Amount	(27,163)	-738.83		
																Invoice Total Amount:	(27,163)	-738.83		

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

Preparer ID: 006924518	Contact Name: JAMES CRAMER	Stmt D/T: 08/31/2010 07:52:30 AM
Preparer Name: FLORIDA GAS TRANSMISSION COMPANY, I	Contact Phone: 713-989-2090	
Acct Month: 082010	Legal Entity Name: FLORIDA PUBLIC UTILITIES COMPANY	Duns Number: 006924427
	LE Number: 4084	

Imbalance Type	Current Imbalance	PPA Imbalance	Traded Quantity	Net Current Imbalance	Net PPA Imbalance	FTS-1 Scheduled	FTS-2 Scheduled	Total Scheduled	Current Imbalance Subject to Cash In/Cash Out	PPA Imbalance Subject to Cash In/Cash Out	Imbalance Factor	Eligible for Netting
MARKET DELIVERY	(9,179)	0	0	(9,179)	0	208,054	216,342	424,396	(9,179)	0	1.00	
NO NOTICE	(28,139)	0	0	(28,139)	0	0	0	0	(28,139)	0	1.00	

Charges

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
CASH-IN-CASH-OUT Market	(9,179)	1.00	4.6380	0.0000	0.0000	(42,572.20)
CASH-IN-CASH-OUT No Notice	(28,139)	1.00	4.6380	0.0000	0.0000	(130,508.68)
Total Amount:						(173,080.88)

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

Contact: Sobia All
Email: SFNT@chevron.com
Phone: 832-854-7450
Fax: 832-854-3293

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

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

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

Payment by E.F.T.



Sales Invoice
Invoice #: 484905
Delivery Period: Jul-10
Invoice Date: 08/09/2010
Due Date: 08/25/2010
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
861114	IF FGT Z1 -0.0500	12/14/09	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 31	4.660000	92,334	430,276.44
926773	IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	FGT/NGP Verm	1 31	1.745000	69,409	329,345.71
FGT Total :									161,743	\$759,622.15
Sell Total :									161,743	\$759,622.15
926773	Demand / Res Fee - Fixed Price	03/16/10	Sell	JRocha			1 31	0.015000	93,000	1,395.00
Non-Commodity Total :										\$1,395.00

Florida Public Utilities Company will remit the following amount : 761,017.15 USD

Gas Sales Invoice



BP Energy Company
Tax ID 36-3421804

Invoice Number 9055795
Invoice Date 08/13/2010
Contract # 1193226
Delivery Month Jul 2010
Due Date 08/23/2010

To:

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

Fax # (561) 838-1713

Remit:

US \$ WIRE
BP ENERGY COMPANY
WIRE TRANSFER ACCT CHASE MANHATTAN
BANK, NY - ACCT NO 910-2-548097
1

Natural Gas delivered during Jul 2010

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Due
Florida Gas Transmission Company				
Bay Gas Interconnect (Bay Gas)				
Base Commodity 07/23-07/26	5242489 / 9218522	12,441	4.9000	60,960.90
Total For Bay Gas Interconnect (Bay Gas)		12,441		60,960.90
CS #11 MOUNT VERNON (0025309)				
Base Commodity 07/01-07/31	4625136 / 9198129	94,660	4.8200	456,261.20
Total For CS #11 MOUNT VERNON (0025309)		94,660		456,261.20
Total Amount Due		107,101		517,222.10

**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:

07/01-07/31: FGT Zone 3 IF 4.810000

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

For BP use only: 141876 01

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

Billing Date:	10-Aug-10
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date
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Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Jul-10	TO	01-Aug-10
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Billed Volume - Therms	507.23
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Bill Calculation					
Charge	Units			Rate	Amount
Firm Transportation Charge	507.23	Therms	@	\$0.15000	\$76.08
Reservation Charge	500	Dth	X 31 days @	\$0.04000	620.00
Total Bill					\$696.08

Account Information		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	30.63
256295	14648 SW Little Indian Avenue	21.12
255719	14662 SW Little Indian Avenue	20.07
254471	14676 SW Little Indian Avenue	28.52
254918	14704 SW Little Indian Avenue	4.22
254045	14732 SW Little Indian Avenue	32.74
254046	14746 SW Little Indian Avenue	12.67
291940	14494 SW Little Indian Avenue	34.85
259914	14645 SW Sandy Oaks Loop	16.90
260157	14508 SW Little Indian Avenue	28.52
260164	14757 SW Sandy Oaks Loop	11.61
261077	14296 SW Sandy Oaks Loop	25.35
263341	14536 SW Little Indian Avenue	24.29
263340	14547 SW Sandy Oaks Loop	25.35
263342	14578 SW Little Indian Avenue	19.01
263685	14592 SW Little Indian Ave	28.52
263686	15192 SW Rosemary Scrub St.	10.56
264496	14564 SW Little Indian Avenue	0.00
278194	14620 SW Little Indian Avenue	19.01
278215	14522 SW Little Indian Avenue	19.01
278216	14760 SW Little Indian Avenue	23.23
279067	14690 SW Little Indian Avenue	11.61
282733	14718 SW Little Indian Avenue	19.31
287070	14550 SW Little Indian Avenue	16.90
289372	14774 SW Little Indian Avenue	23.23
Total Consumption for Billing Period		507.23

Closed 6/9/2010

INVOICE for the Month of July 2010

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

Page: 1
 Invoice No: 201008-22691
 Invoice Date: 08/06/2010
 Customer Number: 2910001225001
 Due Date: 08/26/2010
 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: \$ 4,145.04

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA

Billing Inquiries:
 Telephone: 305/835-3648

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,752.00	THM	0.28900	506.33
3		Margin Rate	25,674.50	THM	0.12225	3,138.71
4		BCCR Rate	25,674.50	THM	0.00000	0.00
5		CRA Rate	25,674.50	THM	0.00000	0.00

SUBTOTAL: 4,145.04

TOTAL AMOUNT DUE: 4,145.04

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

MEMO: TOTAL TAX is TOTAL SALES TAX

INVOICE for the Month of July 2010

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

Page: 1
 Invoice No: 201008-24474
 Invoice Date: 08/26/2010
 Customer Number: 238003244
 Due Date: 09/15/2010
 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: (\$ 2,226.01)

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
Cash Out / Standby Calculation						
1	07/01/2010	Tier 1 Dollars	128.35	DTS	4.5375	(582.39)
2	07/01/2010	Tier 2 Dollars	385.05	DTS	4.0838	(1,572.47)
3	07/01/2010	Tier 3 Dollars	19.60	DTS	3.6300	(71.15)
SUBTOTAL:						(2,226.01)

TOTAL AMOUNT DUE : (2,226.01)

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

PLEASE REMIT PAYMENT TO:



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

A

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
8,099.09

THIS MONTH'S CHARGE
DUE BEFORE
08/15/10

PAYABLE UPON RECEIPT

011516 16733305 000809909
FLORIDA PUBLIC UTILITIES COMPANY
CHRIS SNYDER
PO BOX 3395
WEST PALM BEACH FL 33402

WRITE IN AMOUNT
PAID ON THIS ACCOUNT

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

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

1-352-622-0111

SERVICE ADDRESS 15400 SW 20TH AVENUE RD
OCALA FL 34473

AMOUNT NOW DUE
8,099.09

THIS MONTH'S CHARGE
DUE BEFORE
08/15/10

ACCOUNT NUMBER
16733305

AVERAGE DAILY
THERM USAGE
JUL 10 313.6
JUL 09 281.3

NEXT SCHEDULED
READ DATE
08/19/10

** 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 OF DAYS STATEMENT DATE
TO 07/21/10 33 07/23/10

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 57724 56727 997 1.0380 10.0000 10348.9
TOTAL THERMS = 10348.9

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 7488.13
PAYMENT 7488.13-
CUSTOMER CHARGE 150.00
DISTRIBUTION 10348.9 THMS @ 0.15574 1611.73
PGA 10348.9 THMS @ 0.61237 6337.36
TOTAL GAS CHARGES 8099.09
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 8099.09
TOTAL BALANCE DUE 8099.09

PER PEOPLES GAS TARIFF SECTION 7, A REVIEW OF ANNUAL USAGE IS CONDUCTED AND MAY RESULT IN ACCOUNT RECLASSIFICATION.

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.