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COMMISSION CLERK

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

October 18, 2010

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


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

Dear Ms. Cole:

We are enclosing the Original and Seven (7) copies of the September 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](mailto:mkhojasteh@fpuc.com), or (561) 838-1724.

Sincerely,

  
Mehrdad Khojasteh  
Regulatory Analyst

COM	_____	
APA		
ECR		Enclosure
GCL		
RAD		
SSC	_____	
ADM	_____	
OPC	_____	
CLK	_____	

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

DOCUMENT NUMBER-DATE

08764 OCT 20 09

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

COMPARISON OF ACTUAL VERSUS ORIGINAL ESTIMATE  
OF THE PURCHASED GAS ADJUSTMENT COST RECOVERY FACTOR

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

	CURRENT MONTH: SEPTEMBER				YEAR-TO-DATE : 2010				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
<b>COST OF GAS PURCHASED</b>									
1	COMMODITY (Pipeline)	\$ 8,436	\$ 4,054	\$ (4,382)	-108.08	\$ 115,982	\$ 44,925	\$ (71,057)	-158.17
2	NO NOTICE SERVICE	\$ 1,439	\$ 1,634	\$ 195	11.95	\$ 32,841	\$ 34,328	\$ 1,487	4.33
3	SWING SERVICE	\$ 1,556	\$ -	\$ (946)		\$ 247,564	\$ -	\$ (13,214)	
4	COMMODITY (Other)	\$ 864,384	\$ 3,585,874	\$ 2,721,490	75.89	\$ 15,371,983	\$ 46,035,503	\$ 30,663,520	66.61
5	DEMAND	\$ 154,194	\$ 171,599	\$ 17,405	10.14	\$ 2,947,195	\$ 2,880,258	\$ (66,937)	-2.32
6	OTHER	\$ 946	\$ -	\$ (946)		\$ 13,214	\$ -	\$ (13,214)	
<b>LESS END-USE CONTRACT</b>									
7	COMMODITY (Pipeline)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
8	DEMAND	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
9	COMMODITY (Other)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
10	Second Prior Month Purchase Adj. (OPTIONAL)	\$ -	\$ (2,622,246)	\$ (2,622,246)	100.00	\$ -	\$ (29,326,976)	\$ (29,326,976)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	\$ 1,030,953	\$ 1,140,915	\$ 110,572	9.69	\$ 18,728,779	\$ 19,668,038	\$ 1,173,608	5.97
12	NET UNBILLED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13	COMPANY USE	\$ 3,373	\$ 7,300	\$ 3,927	53.80	\$ 27,956	\$ 84,300	\$ 56,344	66.84
14	TOTAL THERM SALES	\$ 1,093,714	\$ 1,133,615	\$ 39,901	3.52	\$ 20,398,177	\$ 19,583,738	\$ (814,439)	-4.16
<b>THERMS PURCHASED</b>									
15	COMMODITY (Pipeline)	2,277,270	2,443,400	166,130	6.80	31,312,660	31,358,450	45,790	0.15
16	NO NOTICE SERVICE	330,000	330,000	0	0.00	5,260,900	6,934,900	1,674,000	24.14
17	SWING SERVICE	480	0	(480)		225,450	0	(225,450)	
18	COMMODITY (Other)	2,299,190	2,443,400	144,210	5.90	30,855,650	31,358,450	502,800	1.60
19	DEMAND	2,289,000	3,084,000	795,000	25.78	46,763,950	39,717,192	(7,046,758)	-17.74
20	OTHER	780	0	(780)		5,770	0	(5,770)	
<b>LESS END-USE CONTRACT</b>									
21	COMMODITY (Pipeline)	0	0	0		0	0	0	
22	DEMAND	0	0	0		0	0	0	
23	COMMODITY (Other)	0	0	0		0	0	0	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,300,450	2,443,400	142,950	5.85	31,086,870	31,358,450	271,580	0.87
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	7,533	4,400	(3,133)	-71.20	48,918	56,900	7,982	14.03
27	TOTAL THERM SALES (For Estimated, 24 - 26)	3,859,402	2,439,000	(1,420,402)	-58.24	49,652,979	31,301,550	263,598	0.84
<b>CENTS PER THERM</b>									
28	COMMODITY (Pipeline)	(1/15) 0.370	0.166	(0.204)	-122.89	0.370	0.143	(0.227)	-158.74
29	NO NOTICE SERVICE	(2/16) 0.436	0.495	0.059	11.92	0.624	0.495	(0.129)	-26.06
30	SWING SERVICE	(3/17) 324.152	0.000	(324.152)		109.809	0.000	(109.809)	
31	COMMODITY (Other)	(4/18) 37.595	146.758	109.163	74.38	49.819	146.804	96.985	66.06
32	DEMAND	(5/19) 6.736	5.564	(1.172)	-21.06	6.302	7.252	0.950	13.10
33	OTHER	(6/20) 121.219	0.000	(121.219)		229.017	0.000	(229.017)	
<b>LESS END-USE CONTRACT</b>									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 44.815	46.694	1.879	4.02	60.247	62.720	2.473	3.94
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 44.775	165.909	121.134	73.01	57.148	148.155	91.007	61.43
40	TOTAL COST OF THERM SOLD	(11/27) 26.713	46.778	20.065	42.89	37.719	62.834	25.115	39.97
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) 24.710	44.775	20.065	44.81	35.716	60.831	25.115	41.29
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) 24.83429	45.00022	20.166	44.81	35.89565	61.13698	25.241	41.29
45	PGA FACTOR ROUNDED TO NEAREST .001	24.834	45.000	20.166	44.81	35.896	61.137	25.241	41.29

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DOCUMENT NUMBER 08764  
FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF:  
CURRENT MONTH:

JANUARY 2010 THROUGH DECEMBER 2010  
SEPTEMBER 2010

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,252,880	3,748.39	0.166
2 No Notice Commodity Adjustment - System Supply	(710)	(1.93)	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	24,590	4,012.12	16.316
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	510	677.04	132.753
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,277,270	8,435.62	0.370
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	480	1,555.93	324.152
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	480	1,555.93	324.152
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	2,299,190	869,510.23	37.818
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(85,078.92)	0.000
21 Imbalance Cashout - Other Shippers	0	79,952.35	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)	2,299,190	864,383.66	37.595
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	2,289,000	154,193.54	6.736
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	2,289,000	154,193.54	6.736
<b>OTHER</b>			
33 Company Use of Natural Gas	0	205.27	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	780	740.24	94.903
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	780	945.51	121.219

FLORIDA PUBLIC UTILITIES COMPANY  
 SEPTEMBER 2010 GAS SUPPLY COSTS

SEPTEMBER 2010 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$2,387.62	877,800
COMMODITY (PIPELINE)	FGT	\$609.11	752,000
COMMODITY (PIPELINE)	FGT	\$351.64	129,280
COMMODITY (PIPELINE)	FGT	\$399.99	493,800
COMMODITY (PIPELINE)	FGT	(\$1.93)	(710)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$4,012.46	24,590
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$676.56	510
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$8,435.45</b>	<b>2,277,270</b>
NO NOTICE	FGT	\$1,438.80	330,000
<b>NO NOTICE TOTAL</b>		<b>\$1,438.80</b>	<b>330,000</b>
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
<b>SWING SERVICE TOTAL</b>		<b>\$0.00</b>	<b>0</b>
COMMODITY (OTHER)	BP ENERGY	\$191,520.00	529,490
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$672,788.05	1,760,580
COMMODITY (OTHER)	PEOPLES GAS	\$5,117.65	6,860
COMMODITY (OTHER)	FGT	\$19,234.04	0
COMMODITY (OTHER)	FCG	(\$2,180.75)	0
COMMODITY (OTHER)	SOUTHCROSS	\$0.00	0
COMMODITY (OTHER)	CENTRAL FLORIDA GAS	\$0.00	0
COMMODITY (OTHER)	PEOPLES GAS	\$740.24	780
COMMODITY (OTHER)			
COMMODITY (OTHER)			
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$887,219.23</b>	<b>2,297,710</b>
DEMAND	FGT	\$51,130.04	888,600
DEMAND	FGT	\$57,949.93	770,100
DEMAND	FGT	\$7,526.26	130,800
DEMAND	FGT	\$37,587.31	499,500
DEMAND			
DEMAND			
DEMAND			
<b>DEMAND TOTAL</b>		<b>\$154,193.54</b>	<b>2,289,000</b>
OTHER	FPUC	\$205.27	0
OTHER	PEOPLES GAS	\$740.24	780
OTHER			
OTHER			
OTHER			
OTHER			
<b>OTHER TOTAL</b>		<b>\$945.51</b>	<b>780</b>

FLORIDA PUBLIC UTILITIES COMPANY  
AUGUST 2010 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	AUGUST 2010 ACCRUAL		AUGUST 2010 ACTUAL				AUGUST 2010 TRUE-UP	
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$1,646.13	605,190	\$1,646.13	605,190	324173	24-28	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$635.80	784,930	\$635.80	784,930	324136	29-38	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$355.45	130,680	\$355.46	130,680	324166	39-42	\$0.01	0
COMMODITY (PIPELINE)	FGT	\$405.97	501,190	\$405.99	501,190	324146	43-49	\$0.02	0
COMMODITY (PIPELINE)	FGT	\$77.98	28,670	\$77.98	28,670	324256	50	\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$4,038.13	24,800	\$4,037.79	24,800	201009-25173	59	(\$0.34)	0
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$696.08	510	\$696.56	510	CONTRACT	62	\$0.48	0
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE)									
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$7,855.54</b>	<b>2,075,970</b>	<b>\$7,855.71</b>	<b>2,075,970</b>			<b>\$0.17</b>	<b>0</b>
NO NOTICE	FGT	\$1,500.28	344,100	\$1,500.28	344,100	324172	10-14	\$0.00	0
<b>NO NOTICE TOTAL</b>		<b>\$1,500.28</b>	<b>344,100</b>	<b>\$1,500.28</b>	<b>344,100</b>			<b>\$0.00</b>	<b>0</b>
SWING SERVICE	FGT	\$132,986.44	139,350	\$134,542.37	139,830	324262	51-52	\$1,555.93	480
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
<b>SWING SERVICE TOTAL</b>		<b>\$132,986.44</b>	<b>139,350</b>	<b>\$134,542.37</b>	<b>139,830</b>			<b>\$1,555.93</b>	<b>480</b>
COMMODITY (OTHER)	BP ENERGY	\$250,300.92	866,690	\$250,300.91	868,170	9056678	54	(\$0.01)	1,480
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$758,191.76	1,527,460	\$753,282.44	1,517,990	495880	55	(\$4,909.32)	(9,470)
COMMODITY (OTHER)	PEOPLES GAS	\$5,112.81	6,550	\$5,112.81	6,550	16733305	58	\$0.00	0
COMMODITY (OTHER)	FGT	\$128,151.72	0	\$23,838.76	0		53	(\$104,312.96)	0
COMMODITY (OTHER)	FCG	(\$2,531.94)	0	(\$2,461.90)	0	201009-26721	60	\$70.04	0
COMMODITY (OTHER)	SOUTHCROSS	\$0.00	0	\$4,253.62	9,470	082010-SLSG7737	56-57	\$4,253.62	9,470
COMMODITY (OTHER)	CENTRAL FLORIDA GAS	\$0.00	0	\$82,063.06	0		61	\$82,063.06	0
COMMODITY (OTHER)									
COMMODITY (OTHER)									
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$1,139,225.27</b>	<b>2,400,700</b>	<b>\$1,116,389.70</b>	<b>2,402,180</b>			<b>(\$22,835.57)</b>	<b>1,480</b>
DEMAND	FGT	\$36,477.45	633,950	\$36,477.45	633,950	324172	10-14	\$0.00	0
DEMAND	FGT	\$59,741.72	793,910	\$59,741.72	793,910	324135	15-18	\$0.00	0
DEMAND	FGT	\$7,830.61	136,090	\$7,830.61	136,090	324165	19-20	\$0.00	0
DEMAND	FGT	\$38,840.28	516,150	\$38,840.28	516,150	324145	21-23	\$0.00	0
DEMAND									
DEMAND									
<b>DEMAND TOTAL</b>		<b>\$142,890.06</b>	<b>2,080,100</b>	<b>\$142,890.06</b>	<b>2,080,100</b>			<b>\$0.00</b>	<b>0</b>
OTHER	FPUC	\$596.84	0	\$596.84	0	N/A	N/A	\$0.00	0
OTHER	FPUC	\$0.00	0	\$0.00	0	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
<b>OTHER TOTAL</b>		<b>\$596.84</b>	<b>0</b>	<b>\$596.84</b>	<b>0</b>			<b>\$0.00</b>	<b>0</b>

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FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

			CURRENT MONTH: SEPTEMBER				YEAR-TO-DATE: 2010			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	\$ 864,384	\$ 963,628	\$ 99,244	10.3	\$ 15,371,983	\$ 16,708,527	\$ 1,336,544	8.0
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ 166,569	\$ 177,287	\$ 10,718	6.1	\$ 3,356,796	\$ 2,959,511	\$ (397,285)	(13.4)
3	TOTAL COST		\$ 1,030,953	\$ 1,140,915	\$ 109,962	9.6	\$ 18,728,779	\$ 19,668,038	\$ 939,259	4.8
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 1,093,714	\$ 1,133,615	\$ 39,901	3.5	\$ 20,398,177	\$ 19,583,738	\$ (814,439)	(4.2)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 68,982	\$ 68,982	\$ -	0.0	\$ 620,842	\$ 620,842	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 1,162,697	\$ 1,202,597	\$ 39,901	3.3	\$ 21,019,019	\$ 20,204,580	\$ (814,439)	(4.0)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ 131,744	\$ 61,682	\$ (70,061)	(113.6)	\$ 2,290,240	\$ 536,542	\$ (1,753,698)	(326.9)
8	INTEREST PROVISION -THIS PERIOD	Line 21	\$ 457	\$ 171	\$ (286)	(167.2)	\$ 2,553	\$ 30,271	\$ 27,718	91.6
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 2,045,724	\$ 780,889	\$ (1,264,835)	(162.0)	\$ 436,991	\$ 827,789	\$ 390,798	47.2
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (68,982)	\$ (68,982)	\$ -	0.0	\$ (620,842)	\$ (620,842)	\$ -	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	\$ 2,108,943	\$ 773,760	\$ (1,335,183)	(172.6)	\$ 2,108,943	\$ 773,760	\$ (1,335,183)	(172.6)
MEMO: Unbilled Over-recovery					394,653.00					
Over/(under)-recovery Book Balance					2,503,595.59					
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 2,045,724	\$ 780,889	\$ (1,264,835)	(162.0)				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 2,108,486	\$ 773,589	\$ (1,334,897)	(172.6)				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 4,154,210	\$ 1,554,478	\$ (2,599,732)	(167.2)				
15	AVERAGE	50% of Line 14	\$ 2,077,105	\$ 777,239	\$ (1,299,866)	(167.2)				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00280	0.00280	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00250	0.00250	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00530	0.00530	-	0.0				
19	AVERAGE	50% of Line 18	0.00265	0.00265	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00022	0.00022	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	\$ 456.96	\$ 170.99	\$ (285.97)	(167.2)				

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

COMPANY:  
**FLORIDA PUBLIC  
 UTILITIES COMPANY**

**TRANSPORTATION PURCHASES  
 SYSTEM SUPPLY AND END USE**  
 ACTUAL FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

SCHEDULE A-3

PRESENT MONTH: **SEPTEMBER**

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	Chevron NG	SYS SUPPLY	N/A	4,429,080		4,429,080	\$ 2,715,961	N/A	N/A	INCL IN COST	61.321116
2	Jan	SOUTHCROSS	SYS SUPPLY	N/A	1,298,700		1,298,700	\$ 869,529	N/A	N/A	INCL IN COST	66.953801
3	Jan	FGT	SYS SUPPLY	N/A			0	\$ (63,615)	N/A	N/A	INCL IN COST	N/A
4	Jan	Florida City Gas	SYS SUPPLY	N/A			0	\$ (2,729)	N/A	N/A	INCL IN COST	N/A
5	Jan	Peoples Gas	SYS SUPPLY	N/A	69,420		69,420	\$ 76,834	N/A	N/A	INCL IN COST	110.679430
6	Feb	Chevron NG	SYS SUPPLY	N/A	4,090,460		4,090,460	\$ 2,227,907	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	N/A	N/A	INCL IN COST	N/A
9	Feb	Florida City Gas	SYS SUPPLY	N/A			0	\$ (3,513)	N/A	N/A	INCL IN COST	N/A
10	Feb	FGT	SYS SUPPLY	N/A			0	\$ 25,755	N/A	N/A	INCL IN COST	N/A
11	Feb	Peoples Gas	SYS SUPPLY	N/A	36,590		36,590	\$ 42,816	N/A	N/A	INCL IN COST	117.016015
12	Mar	Chevron NG	SYS SUPPLY	N/A	3,819,230		3,819,230	\$ 1,833,426	N/A	N/A	INCL IN COST	48.005114
13	Mar	BP	SYS SUPPLY	N/A	1,026,680		1,026,680	\$ 525,415	N/A	N/A	INCL IN COST	51.176082
14	Mar	FGT	SYS SUPPLY	N/A			0	\$ (12,443)	N/A	N/A	INCL IN COST	N/A
15	Mar	Florida City Gas	SYS SUPPLY	N/A			0	\$ 3,044	N/A	N/A	INCL IN COST	N/A
16	Mar	Peoples Gas	SYS SUPPLY	N/A	51,510		51,510	\$ 60,220	N/A	N/A	INCL IN COST	116.908911
17	Apr	BP ENERGY	SYS SUPPLY	N/A	743,210		743,210	\$ 408,450	N/A	N/A	INCL IN COST	54.957549
18	Apr	Chevron NG	SYS SUPPLY	N/A	2,645,480		2,645,480	\$ 1,064,877	N/A	N/A	INCL IN COST	40.252678
19	Apr	FGT	SYS SUPPLY	N/A			0	\$ (111,582)	N/A	N/A	INCL IN COST	N/A
20	Apr	Florida City Gas	SYS SUPPLY	N/A			0	\$ (1,995)	N/A	N/A	INCL IN COST	N/A
21	Apr	Peoples Gas	SYS SUPPLY	N/A	22,830		22,830	\$ 25,560	N/A	N/A	INCL IN COST	111.956417
22	May	Chevron NG	SYS SUPPLY	N/A	2,077,350		2,077,350	\$ 911,003	N/A	N/A	INCL IN COST	43.854089
23	May	FGT	SYS SUPPLY	N/A			0	\$ (246,326)	N/A	N/A	INCL IN COST	N/A
24	May	Florida City Gas	SYS SUPPLY	N/A			0	\$ (2,709)	N/A	N/A	INCL IN COST	N/A
25	May	BP	SYS SUPPLY	N/A	491,890		491,890	\$ 465,325	N/A	N/A	INCL IN COST	94.599370
26	May	Peoples Gas	SYS SUPPLY	N/A	10,710		10,710	\$ 12,655	N/A	N/A	INCL IN COST	118.162465
27	Jun	CHEVERON	SYS SUPPLY	N/A	1,499,610		1,499,610	\$ 644,078	N/A	N/A	INCL IN COST	42.949730
28	Jun	FGT	SYS SUPPLY	N/A			0	\$ (131,818)	N/A	N/A	INCL IN COST	N/A
29	Jun	Florida City Gas	SYS SUPPLY	N/A			0	\$ (2,680)	N/A	N/A	INCL IN COST	N/A
30	Jun	BP	SYS SUPPLY	N/A	605,990		605,990	\$ 390,542	N/A	N/A	INCL IN COST	64.446964
31	Jun	Peoples Gas	SYS SUPPLY	N/A	7,650		7,650	\$ 7,488	N/A	N/A	INCL IN COST	97.884052
32	Jul	CHEVERON	SYS SUPPLY	N/A	1,561,360		1,561,360	\$ 760,870	N/A	N/A	INCL IN COST	48.731246
33	Jul	Florida City Gas	SYS SUPPLY	N/A			0	\$ (2,243)	N/A	N/A	INCL IN COST	N/A
34	Jul	FGT	SYS SUPPLY	N/A			0	\$ (170,638)	N/A	N/A	INCL IN COST	N/A
35	Jul	BP	SYS SUPPLY	N/A	665,800		665,800	\$ 517,222	N/A	N/A	INCL IN COST	77.684305
36	Jul	Peoples Gas	SYS SUPPLY	N/A	10,350		10,350	\$ 8,099	N/A	N/A	INCL IN COST	78.252077
37												
38	Aug	CHEVERON	SYS SUPPLY	N/A	1,527,460		1,527,460	\$ 758,339	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	\$ 127,401	N/A	N/A	INCL IN COST	N/A
41	Aug	Florida City Gas	SYS SUPPLY	N/A			0	\$ (2,636)	N/A	N/A	INCL IN COST	N/A
42	Aug	BP	SYS SUPPLY	N/A	866,550		866,550	\$ 250,301	N/A	N/A	INCL IN COST	28.884764
43	Aug	Peoples Gas	SYS SUPPLY	N/A	6,550		6,550	\$ 5,113	N/A	N/A	INCL IN COST	78.058168
44	Sep	CHEVERON	SYS SUPPLY	N/A	1,751,110		1,751,110	\$ 667,879	N/A	N/A	INCL IN COST	38.140307
45	Sep	BP	SYS SUPPLY	N/A	530,970		530,970	\$ 191,520	N/A	N/A	INCL IN COST	36.069833
46	Sep	FGT	SYS SUPPLY	N/A			0	\$ (85,079)	N/A	N/A	INCL IN COST	N/A
47	Sep	Florida City Gas	SYS SUPPLY	N/A			0	\$ (2,111)	N/A	N/A	INCL IN COST	N/A
48	Sep	TECO/Peoples Gas	SYS SUPPLY	N/A	7,640		7,640	\$ 5,858	N/A	N/A	INCL IN COST	76.673953
49	Sep	Southcross	SYS SUPPLY	N/A	9,470		9,470	\$ 4,254	N/A	N/A	INCL IN COST	44.916790
50	Sep	CFG	SYS SUPPLY	N/A			0	\$ 82,063	N/A	N/A	INCL IN COST	N/A
<b>TOTAL</b>					<b>30,855,650</b>		<b>30,855,650</b>	<b>\$ 15,371,983</b>				<b>49.819</b>

# FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010

MONTH: AUGUST 2010

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	716	42	40	1,297	1,253	\$4.9400	\$5.1135
CHEVRON	32606	1,293	1,249	40,098	38,704	\$4.8050	\$4.9781
CHEVRON	157740	208	201	6,452	6,228	\$4.9400	\$5.1177
BP ENERGY	241390	1,653	1,595	51,234	49,453	\$4.8800	\$5.0557
CHEVRON	254034	654	631	20,271	19,570	\$4.9400	\$5.1170
CHEVRON	337605	2,876	2,776	89,152	86,044	\$4.7200	\$4.8905
SOUTHCROSS	337605	32	31	981	947	\$4.3360	\$4.4917
	<b>TOTAL</b>	6,758	6,523	209,485	202,199		
				<b>WEIGHTED AVERAGE</b>		\$4.8030	

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: SEPTEMBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	456,601	568,000	111,399	20	5,963,916	8,680,000	2,716,084	31
RESIDENTIAL SERVICE (RS)	(21), (31)	598,631	584,000	(14,631)	(3)	10,619,022	9,070,000	(1,549,022)	(17)
LARGE VOLUME SERVICE (LVS)	(51)	1,553,505	1,261,000	(292,505)	(23)	18,024,106	13,374,000	(4,650,106)	(35)
GENERAL SERVICE TRANS (GSTS)	(90)	37,021	51,000	13,979	27	451,776	691,500	239,724	35
LARGE VOLUME TRANS (LVTS)	(91), (94)	781,167	790,000	8,833	1	10,280,599	8,374,000	(1,906,599)	(23)
<b>TOTAL FIRM</b>		<b>3,426,925</b>	<b>3,254,000</b>	<b>(172,925)</b>	<b>(5)</b>	<b>45,339,419</b>	<b>40,189,500</b>	<b>(5,149,919)</b>	<b>(13)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	26,000	26,000	100	-	178,000	178,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	419,166	400,000	(19,166)	(5)	4,194,090	3,873,000	(321,090)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	119,470	-	(119,470)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
<b>TOTAL INTERRUPTIBLE</b>		<b>432,477</b>	<b>426,000</b>	<b>(6,477)</b>	<b>(2)</b>	<b>4,313,560</b>	<b>4,051,000</b>	<b>(262,560)</b>	<b>(6)</b>
<b>TOTAL THERM SALES</b>		<b>3,859,402</b>	<b>3,680,000</b>	<b>(179,402)</b>	<b>(5)</b>	<b>49,652,979</b>	<b>44,240,500</b>	<b>(5,412,479)</b>	<b>(12)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	3,141	3,418	277	8	3,133	3,465	332	10
RESIDENTIAL SERVICE (RS)	(21), (31)	46,656	46,637	(19)	(0)	47,015	47,109	94	0
LARGE VOLUME SERVICE (LVS)	(51)	1,292	910	(382)	(42)	1,305	926	(379)	(41)
GENERAL SERVICE TRANS (GSTS)	(90)	133	135	2	1	123	137	14	10
LARGE VOLUME TRANS (LVTS)	(91), (94)	446	370	(76)	(20)	446	374	(72)	(19)
<b>TOTAL FIRM</b>		<b>51,668</b>	<b>51,470</b>	<b>(198)</b>	<b>(0)</b>	<b>52,022</b>	<b>52,011</b>	<b>(11)</b>	<b>(0)</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	12	(1)	(8)	13	12	(1)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	0	1	-	(1)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>	<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>
<b>TOTAL CUSTOMERS</b>		<b>51,682</b>	<b>51,483</b>	<b>(199)</b>	<b>(0)</b>	<b>52,036</b>	<b>52,024</b>	<b>(12)</b>	<b>(0)</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11), (41)	145	166	21	13	1,904	2,505	601	24
RESIDENTIAL SERVICE (RS)	(21), (31)	13	13	-	0	226	193	(33)	(17)
LARGE VOLUME SERVICE (LVS)	(51)	1,202	1,386	184	13	13,812	14,443	631	4
GENERAL SERVICE TRANS (GSTS)	(90)	278	379	101	27	3,673	5,047	1,374	27
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,751	2,132	381	18	23,051	22,390	(661)	(3)
INTERRUPTIBLE SERVICE (IS)	(61)	-	25,968	25,968	100	-	178,000	178,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	32,244	33,333	1,089	3	322,622	322,750	128	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	119,470	-	(119,470)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

FOR THE PERIOD OF: JANUARY 2010 THROUGH DECEMBER 2010

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	08/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

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

<b>Invoice Total Amount:</b>	\$37,977.73
<b>Invoice Identifier:</b>	000324172
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/10/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											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

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Stmnt D/T:</b> 08/31/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 01, 2010	<b>Invoice Total Amount:</b> \$37,977.73
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000324172
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/10/2010

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

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

11

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

**Stmt D/T:** 08/31/2010 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:** 5009  
**Svc CD:** FTS-1

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

<b>Invoice Total Amount:</b>	\$37,977.73
<b>Invoice Identifier:</b>	000324172
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/10/2010

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

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

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	08/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2010	<b>Invoice Total Amount:</b>	\$37,977.73
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324172
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/10/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				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	(19,871)	-11,433.77	01 - 31	
				Temporary Relinquishment Credit - Award # 48149 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(30,938)	-17,801.73	01 - 31	
				Temporary Relinquishment Credit - Award # 48149 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(16,337)	-9,400.31	01 - 31	
				Temporary Relinquishment Credit - Award # 48149 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(37,789)	-21,743.79	01 - 31	
				Temporary Relinquishment Credit - Award # 48149 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(16,120)	-9,275.45	01 - 31	
				Temporary Relinquishment Credit - Award # 48172 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(12,338)	-7,099.29	01 - 31	
				Temporary Relinquishment Credit - Award # 48172 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(9,145)	-5,262.03	01 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmnt D/T:</b>	08/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726			<b>Payee's Bank:</b>	JP Morgan Chase, NY
			Houston TX 77216-3142	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2010	<b>Invoice Total Amount:</b>	\$37,977.73
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324172
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/10/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 48172 At DRN 32606																
01											RC2	0.5754	0.0000	0.0000	0.5754	(21,142)	-12,165.11	01 - 31		
				Temporary Relinquishment Credit - Award # 48172 At DRN 337605																
01											RC2	0.5754	0.0000	0.0000	0.5754	(15,593)	-8,972.21	01 - 31		
				Temporary Relinquishment Credit - Award # 48174 At DRN 179851																
01											RC2	0.5754	0.0000	0.0000	0.5754	(11,935)	-6,867.40	01 - 31		
				Temporary Relinquishment Credit - Award # 48174 At DRN 241390																
01											RC2	0.5754	0.0000	0.0000	0.5754	(8,835)	-5,083.66	01 - 31		
				Temporary Relinquishment Credit - Award # 48174 At DRN 32606																
01											RC2	0.5754	0.0000	0.0000	0.5754	(20,460)	-11,772.68	01 - 31		
				Temporary Relinquishment Credit - Award # 48174 At DRN 337605																
																<b>Invoice Sub-Total Amount</b>	<b>97,805</b>	<b>37,977.73</b>		
																<b>Invoice Total Amount:</b>	<b>97,805</b>	<b>37,977.73</b>		

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	08/31/2010 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	
				<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2010
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$59,741.72
<b>Invoice Identifier:</b>	000324135
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/10/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											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	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC <b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Stmt D/T:</b> 08/31/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 01, 2010	<b>Invoice Total Amount:</b> \$59,741.72
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000324135
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/10/2010

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

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

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	08/31/2010 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2010	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	August 01, 2010	<b>End Transaction Date:</b>	August 31, 2010	<b>Contact Name:</b>	JAMES CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$59,741.72
<b>Invoice Identifier:</b>	000324135
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/10/2010

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	(3,131)	-2,356.08	01 - 31	
				Temporary Relinquishment Credit - Award # 48171 At DRN 157553															
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,021)	-6,788.30	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

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	08/31/2010 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	P.O. BOX 3395 - PO #12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	JP Morgan Chase, NY
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2010	<b>Invoice Total Amount:</b>	\$59,741.72
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324135
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/10/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 48171 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,393)	-7,068.23	01 - 31		
	Temporary Relinquishment Credit - Award # 48171 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(5,177)	-3,895.69	01 - 31		
	Temporary Relinquishment Credit - Award # 48171 At DRN 337605																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(3,317)	-2,496.04	01 - 31		
	Temporary Relinquishment Credit - Award # 48175 At DRN 157553																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,672)	-7,278.18	01 - 31		
	Temporary Relinquishment Credit - Award # 48175 At DRN 241390																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(10,044)	-7,558.11	01 - 31		
	Temporary Relinquishment Credit - Award # 48175 At DRN 32606																			
01											RC2	0.7525	0.0000	0.0000	0.7525	(5,549)	-4,175.62	01 - 31		
	Temporary Relinquishment Credit - Award # 48175 At DRN 337605																			
																<b>Invoice Sub-Total Amount</b>	<b>79,391</b>	<b>59,741.72</b>		
																<b>Invoice Total Amount:</b>	<b>79,391</b>	<b>59,741.72</b>		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	08/31/2010 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:	September 01, 2010	Invoice Total Amount:	\$7,830.61
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000324165
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	09/10/2010

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

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

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	08/31/2010 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	
<b>Svc Req:</b>	006924427	<b>Invoice Date:</b>	September 01, 2010	<b>Payee's Bank ABA Number:</b>	
<b>Svc Req K:</b>	100740	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank:</b>	JP Morgan Chase, NY
<b>Svc CD:</b>	FTS-1	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	August 01, 2010	<b>Prev Inv ID:</b>		<b>Contact Name:</b>	JAMES CRAMER
		<b>End Transaction Date:</b>	August 31, 2010	<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$7,830.61
<b>Invoice Identifier:</b>	000324165
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/10/2010

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

<b>Invoice Total Amount:</b>	<b>13,609</b>	<b>7,830.61</b>
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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	08/31/2010 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2010	<b>Invoice Total Amount:</b>	\$38,840.28
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324145
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/10/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											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	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b> 08/31/2010 12:00 AM
<b>Remit Addr:</b> P.O. BOX 203142 Houston TX 77216-3142	<b>Payee:</b> 006924518	<b>Payee's Bank Account Number:</b>
		<b>Payee's Bank ABA Number:</b>
		<b>Payee's Bank:</b> JP Morgan Chase, NY
		<b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI
		<b>Contact Name:</b> JAMES CRAMER
		<b>Contact Phone:</b> 713-989-2090

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 01, 2010	<b>Invoice Total Amount:</b> \$38,840.28
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000324145
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/10/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				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 # 48170 At DRN 241390																
01											RC2	0.7525	0.0000	0.0000	0.7525	(961)	-723.15	01 - 31		
				Temporary Relinquishment Credit - Award # 48170 At DRN 24229																
01											RC2	0.7525	0.0000	0.0000	0.7525	(775)	-583.19	01 - 31		
				Temporary Relinquishment Credit - Award # 48170 At DRN 32606																
01											RC2	0.7525	0.0000	0.0000	0.7525	(341)	-256.60	01 - 31		
				Temporary Relinquishment Credit - Award # 48170 At DRN 337605																
																<b>Invoice Sub-Total Amount</b>	<b>51,615</b>	<b>38,840.28</b>		

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmnt D/T:</b>	08/31/2010 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	
				<b>Payee's Bank:</b>	JP Morgan Chase, NY
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2010	<b>Invoice Total Amount:</b>	\$38,840.28
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324145
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/10/2010

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

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmnt D/T:</b> 09/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 10, 2010	<b>Invoice Total Amount:</b> \$1,646.13
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000324173
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	499	13.57	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	478	13.00	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	766	20.84	03 - 03	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	748	20.35	04 - 04	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	683	18.58	05 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	786	21.38	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	867	23.58	07 - 07	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	9,636	262.10	08 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	825	22.44	19 - 19	
				Transportation Commodity															

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

<b>Invoice Total Amount:</b>	\$1,646.13
<b>Invoice Identifier:</b>	000324173
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	368	10.01	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	427	11.61	21 - 21	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	370	10.06	22 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0011	0.0000	0.0272	7,884	214.45	23 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0261	0.0011	0.0000	0.0272	21,948	596.99	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0261	0.0011	0.0000	0.0272	1,383	37.62	01 - 03	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0261	0.0011	0.0000	0.0272	231	6.28	04 - 04	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0261	0.0011	0.0000	0.0272	7,830	212.98	05 - 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

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>	\$1,646.13
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324173
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0261	0.0011	0.0000	0.0272	173	4.71	04 - 04	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0261	0.0011	0.0000	0.0272	4,617	125.58	05 - 31	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 01	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	02 - 02	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	03 - 03	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	04 - 04	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	05 - 05	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	06 - 06	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b> 09/08/2010 12:00 AM  <b>Payee's Bank Account Number:</b>  <b>Payee's Bank ABA Number:</b>  <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 10, 2010	<b>Invoice Total Amount:</b> \$1,646.13
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000324173
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	07 - 07	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	08 - 18	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	19 - 19	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	20 - 20	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	21 - 21	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	22 - 22	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	23 - 26	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	27 - 27	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>	\$1,646.13
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324173
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY//		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	27	27	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY//		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	28	30	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY//		0					COT	0.0261	0.0019	0.0000	0.0280	0	0.00	31	31	
				Transportation Commodity																
																<b>Invoice Sub-Total Amount</b>	<b>60,519</b>	<b>1,646.13</b>		
																<b>Invoice Total Amount:</b>	<b>60,519</b>	<b>1,646.13</b>		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$635.80
<b>Invoice Identifier:</b>	000324136
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0070	0.0011	0.0000	0.0081	4,681	37.92	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	220	1.78	01 - 01	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	210	1.70	02 - 02	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	3,150	25.52	03 - 16	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	213	1.73	17 - 17	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	135	1.09	18 - 18	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	221	1.79	19 - 19	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	225	1.82	20 - 20	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	216	1.75	21 - 21	
				Transportation Commodity															

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	09/08/2010 12:00 AM	<b>Payee's Bank Account Number:</b>		<b>Payee's Bank ABA Number:</b>		<b>Payee's Bank:</b>	JP Morgan Chase, NY	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI	<b>Contact Name:</b>	JAMES CRAMER	<b>Contact Phone:</b>	713-989-2090		
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>		\$635.80		<b>Invoice Identifier:</b>		000324136		<b>Account Number:</b>		52002384		<b>Net Due Date:</b>		09/20/2010	
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL																
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY																
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>																	
<b>Begin Transaction Date:</b>	August 01, 2010	<b>End Transaction Date:</b>	August 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.															

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	217	1.76	22 - 22	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	2,025	16.40	23 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	282	2.28	01 - 01	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	272	2.20	02 - 02	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	4,074	33.00	03 - 16	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	276	2.24	17 - 17	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	175	1.42	18 - 18	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	285	2.31	19 - 19	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$635.80
<b>Invoice Identifier:</b>	000324136
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

<b>Begin Transaction Date:</b>	August 01, 2010	<b>End Transaction Date:</b>	August 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	290	2.35	20 - 20	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	558	4.52	21 - 22	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0070	0.0011	0.0000	0.0081	2,619	21.21	23 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	374	3.03	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	361	2.92	02 - 02	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	5,390	43.66	03 - 16	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	364	2.95	17 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	231	1.87	18 - 18	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$635.80
<b>Invoice Identifier:</b>	000324136
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	378	3.06	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	384	3.11	20 - 20	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	738	5.98	21 - 22	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	3,465	28.07	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	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	6,944	56.25	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0011	0.0000	0.0081	3,472	28.12	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	247	2.00	01 - 01	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 10, 2010	<b>Invoice Total Amount:</b> \$635.80
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000324136
<b>Svc Req K:</b> 3624	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	237	1.92	02 - 02	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	3,556	28.80	03 - 16	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	240	1.94	17 - 17	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	152	1.23	18 - 18	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	249	2.02	19 - 19	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	253	2.05	20 - 20	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	243	1.97	21 - 21	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	244	1.98	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

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

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

<b>Invoice Total Amount:</b>	\$635.80
<b>Invoice Identifier:</b>	000324136
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

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

**End Transaction Date:** August 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0011	0.0000	0.0081	2,286	18.52		23 - 31
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	224	1.81		01 - 01
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	215	1.74		02 - 02
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	3,220	26.08		03 - 16
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	218	1.77		17 - 17
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	138	1.12		18 - 18
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	226	1.83		19 - 19
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	230	1.86		20 - 20

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$635.80
<b>Invoice Identifier:</b>	000324136
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

<b>Begin Transaction Date:</b>	August 01, 2010	<b>End Transaction Date:</b>	August 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	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	221	1.79	22 - 22	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0011	0.0000	0.0081	2,070	16.77	23 - 31	
	Transportation Commodity																		
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0011	0.0000	0.0081	6,789	54.99	01 - 31	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0070	0.0011	0.0000	0.0081	5,890	47.71	01 - 31	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 19	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02	

35

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

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER P.O. BOX 3395 - PO #12726 WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b> 09/08/2010 12:00 AM <b>Payee's Bank Account Number:</b> <b>Payee's Bank ABA Number:</b> <b>Payee's Bank:</b> JP Morgan Chase, NY <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION COI <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY <b>Svc Req:</b> 006924427 <b>Svc Req K:</b> 3624 <b>Svc CD:</b> FTS-2	<b>Invoice Date:</b> September 10, 2010 <b>Sup Doc Ind:</b> IMBL <b>Charge Indicator:</b> BILL ON DELIVERY <b>Prev Inv ID:</b>	<b>Invoice Total Amount:</b> \$635.80 <b>Invoice Identifier:</b> 000324136 <b>Account Number:</b> 52002384 <b>Net Due Date:</b> 09/20/2010
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**Begin Transaction Date:** August 01, 2010      **End Transaction Date:** August 31, 2010      Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 16	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	17 - 17	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 19	
	Transportation Commodity																		
01	157740	62135		EXXON PLANT-MOBIL		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 31	
	Transportation Commodity																		
01	254034	71414		WILLIAMS PLANT		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
	Transportation Commodity																		
01	254034	71414		WILLIAMS PLANT		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
	Transportation Commodity																		
01	254034	71414		WILLIAMS PLANT		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

<b>Invoice Total Amount:</b>	\$635.80
<b>Invoice Identifier:</b>	000324136
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date End Tran Date
	Transportation Commodity																	
01	254034	71414		WILLIAMS PLANT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 26
	Transportation Commodity																	
01	254034	71414		WILLIAMS PLANT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	27 - 27
	Transportation Commodity																	
01	254034	71414		WILLIAMS PLANT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 31
	Transportation Commodity																	
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01
	Transportation Commodity																	
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02
	Transportation Commodity																	
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 20
	Transportation Commodity																	
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21
	Transportation Commodity																	
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>	\$635.80
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324136
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 26	
				Transportation Commodity															
01	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	27 - 27	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	27 - 27	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	28 - 30	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	31 - 31	
				Transportation Commodity															

<b>Invoice Sub-Total Amount</b>	<b>78,493</b>	<b>635.80</b>
<b>Invoice Total Amount:</b>	<b>78,493</b>	<b>635.80</b>

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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:** 09/08/2010 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:** JP Morgan Chase, NY  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** JAMES CRAMER  
**Contact Phone:** 713-989-2090

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

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

<b>Invoice Total Amount:</b>	\$355.46
<b>Invoice Identifier:</b>	000324166
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

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

**End Transaction Date:** August 31, 2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	203	5.52	04 - 04	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	5,268	143.29	05 - 16	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	399	10.85	17 - 17	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	139	3.78	18 - 18	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	439	11.94	19 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	437	11.89	20 - 20	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	432	11.75	21 - 21	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	433	11.78	22 - 22	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0261	0.0011	0.0000	0.0272	3,951	107.47	23 - 31	
				Transportation Commodity															

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

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

<b>Invoice Total Amount:</b>	\$355.46
<b>Invoice Identifier:</b>	000324166
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	408	11.10	01 - 01	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	380	10.34	02 - 02	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	364	9.90	03 - 03	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0011	0.0000	0.0272	215	5.85	04 - 04	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	19 - 19	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 01	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	02 - 02	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	03 - 03	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>	\$355.46
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324166
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0261	0.0019	0.0000	0.0280		0	0.00	04 - 04
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0261	0.0019	0.0000	0.0280		0	0.00	05 - 16
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0261	0.0019	0.0000	0.0280		0	0.00	17 - 17
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0261	0.0019	0.0000	0.0280		0	0.00	18 - 18
				Transportation Commodity															
01	254034	71414		WILLIAMS PLANT		0					COT	0.0261	0.0019	0.0000	0.0280		0	0.00	20 - 20
				Transportation Commodity															
01	254034	71414		WILLIAMS PLANT		0					COT	0.0261	0.0019	0.0000	0.0280		0	0.00	21 - 21
				Transportation Commodity															
01	254034	71414		WILLIAMS PLANT		0					COT	0.0261	0.0019	0.0000	0.0280		0	0.00	22 - 22
				Transportation Commodity															
01	254034	71414		WILLIAMS PLANT		0					COT	0.0261	0.0019	0.0000	0.0280		0	0.00	23 - 31

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>	\$355.46
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324166
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/20/2010

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

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

<b>Invoice Sub-Total Amount</b>	13,068	355.46
<b>Invoice Total Amount:</b>	13,068	355.46



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY  
**Svc Req:** 006924427  
**Svc Req K:** 102048  
**Svc CD:** FTS-2  
**Invoice Date:** September 10, 2010  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**  
**Invoice Total Amount:** \$405.99  
**Invoice Identifier:** 000324146  
**Account Number:** 52002384  
**Net Due Date:** 09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	3,705	30.01	07 - 19		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	284	2.30	20 - 20		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	562	4.55	21 - 22		
				Transportation Commodity																
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0011	0.0000	0.0081	2,565	20.78	23 - 31		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	688	5.57	01 - 01		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	940	7.61	02 - 02		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	1,004	8.13	03 - 03		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	1,046	8.47	04 - 04		
				Transportation Commodity																
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	1,017	8.24	05 - 05		

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

**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY  
**Svc Req:** 006924427  
**Svc Req K:** 102048  
**Svc CD:** FTS-2  
**Invoice Date:** September 10, 2010  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**  
**Begin Transaction Date:** August 01, 2010  
**End Transaction Date:** August 31, 2010  
**Invoice Total Amount:** \$405.99  
**Invoice Identifier:** 000324146  
**Account Number:** 52002384  
**Net Due Date:** 09/20/2010  
 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	1,045	8.47	06 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	1,002	8.12	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	11,066	89.64	08 - 18	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	986	7.99	19 - 19	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	1,004	8.13	20 - 20	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	990	8.02	21 - 21	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	985	7.98	22 - 22	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0011	0.0000	0.0081	9,054	73.34	23 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 10, 2010	<b>Invoice Total Amount:</b> \$405.99
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000324146
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	231	1.87	01 - 01	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	376	3.05	02 - 02	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	414	3.35	03 - 03	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	427	3.46	04 - 04	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	407	3.30	05 - 05	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	429	3.48	06 - 06	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	3,536	28.64	07 - 19	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	271	2.20	20 - 20	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$405.99
<b>Invoice Identifier:</b>	000324146
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

<b>Begin Transaction Date:</b> August 01, 2010	<b>End Transaction Date:</b> August 31, 2010	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	268	2.17	21 - 21	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	269	2.18	22 - 22	
	Transportation Commodity																		
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0011	0.0000	0.0081	2,448	19.83	23 - 31	
	Transportation Commodity																		
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0070	0.0011	0.0000	0.0081	3,100	25.11	01 - 31	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 06	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 19	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>	\$405.99
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324146
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 01	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	02 - 02	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	03 - 03	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	04 - 04	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	05 - 05	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	06 - 06	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	07 - 07	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FG1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	08 - 18	

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





# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> September 10, 2010	<b>Invoice Total Amount:</b> \$405.99
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000324146
<b>Svc Req K:</b> 102048	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-2	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 19	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 22	
	Transportation Commodity																		
01	241390	71298		DESTIN PIPELINE/FGT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	23 - 31	
	Transportation Commodity																		
01	254034	71414		WILLIAMS PLANT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	20 - 20	
	Transportation Commodity																		
01	254034	71414		WILLIAMS PLANT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	21 - 21	
	Transportation Commodity																		
01	254034	71414		WILLIAMS PLANT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	22 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>	\$405.99
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324146
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/20/2010

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

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

Transportation Commodity

Invoice Sub-Total Amount      50,119      405.99

Invoice Total Amount:      50,119      405.99



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$77.98
<b>Invoice Identifier:</b>	000324256
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0261	0.0011	0.0000	0.0272	2,867	77.98	01 - 01	
				Transportation Commodity															

<b>Invoice Sub-Total Amount</b>	<b>2,867</b>	<b>77.98</b>
<b>Invoice Total Amount:</b>	<b>2,867</b>	<b>77.98</b>

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>	\$134,542.37
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324262
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											OAD	9.7620	0.0000	0.0000	9.7620	1,385	13,520.37	02 - 02	
				NONCOMPL - Overage Alert Day Charge															
01											OAD	9.8260	0.0000	0.0000	9.8260	2,605	25,596.73	03 - 04	
				NONCOMPL - Overage Alert Day Charge															
01											OAD	8.5980	0.0000	0.0000	8.5980	9,993	85,919.81	18 - 22	
				NONCOMPL - Overage Alert Day Charge															
01											OAC	0.6782	0.0011	0.0000	0.6793	1,385	940.83	02 - 02	
				Overage Alert Day Commodity															
01											OAC	0.6781	0.0011	0.0000	0.6792	2,605	1,769.32	03 - 04	
				Overage Alert Day Commodity															
01											OAC	0.6756	0.0011	0.0000	0.6767	1,908	1,291.14	18 - 18	
				Overage Alert Day Commodity															
01											OAC	0.6774	0.0011	0.0000	0.6785	1,989	1,349.54	19 - 19	
				Overage Alert Day Commodity															
01											OAC	0.6809	0.0011	0.0000	0.6820	2,196	1,497.67	20 - 20	
				Overage Alert Day Commodity															
01											OAC	0.6800	0.0011	0.0000	0.6811	1,655	1,127.22	21 - 21	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 10, 2010	<b>Invoice Total Amount:</b>	\$134,542.37
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000324262
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	09/20/2010

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date End Tran Date	
				Overage Alert Day Commodity															
01				Overage Alert Day Commodity							OAC	0.6803	0.0011	0.0000	0.6814	2,245	1,529.74	22 - 22	
																<b>Invoice Sub-Total Amount</b>	<b>13,983</b>	<b>134,542.37</b>	
																<b>Invoice Total Amount:</b>	<b>13,983</b>	<b>134,542.37</b>	

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**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:	09/28/2010 02:20:32 PM
Preparer Name:	FLORIDA GAS TRANSMISSION COMPANY, I	Contact Phone:	713-989-2090		
Acct Month:	092010	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	21,083	0	(18,771)	2,312	0	188,909	176,888	365,797	2,312	0	1.00	
NO NOTICE	2,970	0	0	2,970	0	0	0	0	2,970	0	1.00	

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

Charges	Quantity	Imbalance Factor	Posted Price	Differential Rate	Transportation Rate	Total Due
CASH-IN-CASH-OUT Market	2,312	1.00	4.2160	0.0000	0.6790	11,317.24
CASH-IN-CASH-OUT No Notice	2,970	1.00	4.2160	0.0000	0.0000	12,521.52
<b>Total Amount:</b>						<b>23,838.76</b>



**Gas Netting Statement  
(Sale)**

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

Invoice Number 9056678  
Invoice Date 09/17/2010  
Netting Group # 2116  
Delivery Month Aug 2010  
Due Date 09/27/2010

**To:**

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

**Remit:**

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

Fax # (561) 838-1713

NEW YORK, NY, 10081-6000

Natural Gas delivered during Aug 2010

Calculations are based on actual quantities

Meter Station	BP Energy ID	MMBTU	Unit Price	Amount Payable	Amount Due
<b>SALES</b>					
<u>Florida Gas Transmission Company</u>					
Contract: 1193226					
DESTIN PIPELINE/FGT (0071298 )					
Base Commodity 08/01-08/31	4625136 / 9195648	107,034 <del>408,600</del>	4.8800		322,325.92 <del>529,480.00</del>
Total For DESTIN PIPELINE/FGT (0071298 )		<del>408,500</del>			<del>529,480.00</del>
Total Amount Due		107,034 <del>408,500</del>			322,325.92 <del>529,480.00</del>
<b>PURCHASES</b>					
<u>Florida Gas Transmission Company</u>					
Contract: 1193226					
DESTIN PIPELINE/FGT (0071298 )					
Base Commodity 08/01-08/31	5233014 / 9218199	55,800	4.8750	272,025.01	
Total For DESTIN PIPELINE/FGT (0071298 )		55,800		272,025.01	
Total Amount Payable		55,800		272,025.01	
Total System Generated					250,300.91 <del>257,454.99</del>
<b>Net Amount Due</b>					250,300.91 <del>257,454.99</del>

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:**

08/01-08/31: FGT Zone 3 IF 4.870000

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

Ann Marie Horstman at (251) 445-1239

For BP use only: 141876 01

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

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

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

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

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

Payment by E.F.T.



Sales Invoice  
Invoice #: 495880  
Delivery Period: Aug-10  
Invoice Date: 09/09/2010  
Due Date: 09/27/2010  
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	4.720000	89,152	420,797.44
926773	IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	FGT/NGP Verm	1 31	4.805000	40285	<del>440998.00</del> 192,071.20
								FGT Total :	130,547	\$619,700.42
926773	IF FGT Z2 +0.1500	03/16/10	Sell	JRocha	Mobile Bay	Mobile Bay / Transco	19 31	4.940000	6,452	31,872.88
								Mobile Bay Total :	6,452	\$31,872.88
926773	IF FGT Z2 -0.1500	03/16/10	Sell	JRocha	WFS-MB	WFS Plant/Transco	19 31	4.940000	20,271	100,138.74
								WFS-MB Total :	20,271	\$100,138.74
								<b>Sell Total :</b>	<b>157,270</b>	<b><del>6751,712.04</del></b>
926773	Demand / Res Fgt - 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 : 753,107.04 USD

ORV 716      \$ 4.94      11297      \$6,402.18  
\$753,282.44





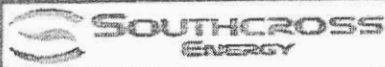
Southcross Marketing Company Ltd.  
1700 Pacific Avenue, Suite 2900, Dallas, TX 75201

**Sales Invoice**

Invoice Date: 09/13/2010, Invoice # 082010-SLSG7737

Florida Public Utilities Company  
PO Box 3395  
West Palm Beach, FL 33402-3395

Please Wire Remittance To	Payment Terms	Written Correspondence	Contact Information
Southcross Marketing Company Ltd 1700 Pacific Avenue, Suite 2900 Dallas, TX 75201	Wire Transfer On or Before: 09/25/2010	Southcross Marketing Company Ltd. 1700 Pacific Avenue, Suite 2900 Dallas, TX 75201	Operations Accounting Phone #: (214) 979-3766 Fax #: (214) 979-3710 opaccounting@southcrossenergy.com



Production Month: August 2010

1700 Pacific Avenue, Suite 2900 Dallas, TX 75201  
 contact : Roger Solis phone : 214.979.3763

Southcross CCNG Transmission

**Florida Public Utility**

Meter#: 337605 - FGT: Refugio  
 Contract #: SLSG7737

Date	SPOT DEALS	Allocated Volumes	Price: FIXED	Value
08/01/2010	0	-	\$ -	\$ -
08/02/2010	0	-	\$ -	\$ -
08/03/2010	0	-	\$ -	\$ -
08/04/2010	0	-	\$ -	\$ -
08/05/2010	0	-	\$ -	\$ -
08/06/2010	0	-	\$ -	\$ -
08/07/2010	0	-	\$ -	\$ -
08/08/2010	0	-	\$ -	\$ -
08/09/2010	0	-	\$ -	\$ -
08/10/2010	0	-	\$ -	\$ -
08/11/2010	0	-	\$ -	\$ -
08/12/2010	0	-	\$ -	\$ -
08/13/2010	0	-	\$ -	\$ -
08/14/2010	0	-	\$ -	\$ -
08/15/2010	0	-	\$ -	\$ -
08/16/2010	0	-	\$ -	\$ -
08/17/2010	0	-	\$ -	\$ -
08/18/2010	0	-	\$ -	\$ -
08/19/2010	0	-	\$ -	\$ -
08/20/2010	0	-	\$ -	\$ -
08/21/2010	0	-	\$ -	\$ -
08/22/2010	0	-	\$ -	\$ -
08/23/2010	0	-	\$ -	\$ -
08/24/2010	0	-	\$ -	\$ -
08/25/2010	0	-	\$ -	\$ -
08/26/2010	0	-	\$ -	\$ -
08/27/2010	981	981	\$ 4.3360	\$ 4,253.62
08/28/2010	0	-	\$ -	\$ -
08/29/2010	0	-	\$ -	\$ -
08/30/2010	0	-	\$ -	\$ -
08/31/2010	0	-	\$ -	\$ -

**Total 981 \$ 4.3360 \$ 4,253.62**

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



ACCOUNT NUMBER  
16733305

AMOUNT NOW DUE  
5,112.81

THIS MONTH'S CHARGE  
DUE BEFORE  
09/13/10

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

PAYABLE UPON RECEIPT

011516 16733305 000511281  
FLORIDA PUBLIC UTILITIES COMPANY  
CHRIS SNYDER  
PO BOX 3395  
WEST PALM BEACH FL 33402

WRITE IN AMOUNT  
PAID ON THIS ACCOUNT  
5,112.81

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

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



SERVICE 15400 SW 20TH AVENUE RD  
ADDRESS OCALA FL 34473

POST OFFICE BOX 31017  
TAMPA, FL 33631-3017

1-352-622-0111

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

AMOUNT NOW DUE

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

5,112.81

--SERVICE PERIOD-- NUMBER STATEMENT  
TO OF DAYS DATE  
08/19/10 29 08/23/10

THIS MONTH'S CHARGE  
DUE BEFORE

09/13/10

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

ACCOUNT NUMBER

16733305

METER METER READS -----FACTORS----- THERMS  
NUMBER PRES - PREV = CCF X BTU X CONVER = USED  
ZVC25280 58354 57724 630 1.0390 10.00000 6545.7  
TOTAL THERMS = 6545.7

AVERAGE DAILY  
THERM USAGE

AUG 10 225.7  
AUG 09 205.4

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

WHOLESALE SERVICE (WHS)  
PREVIOUS BALANCE 8099.09  
PAYMENT 8099.09-  
CUSTOMER CHARGE 150.00  
DISTRIBUTION 6545.7 THMS @ 0.15574 1019.42  
PGA 6545.7 THMS @ 0.60244 3943.39  
TOTAL GAS CHARGES 5112.81  
TAXES AND FEES  
FRANCHISE FEE  
LOCAL TAX  
STATE TAX  
GROSS RECEIPTS TAX  
TOTAL TAXES AND FEES 0.00  
THIS MONTH'S CHARGE 5112.81  
TOTAL BALANCE DUE 5112.81

NEXT SCHEDULED  
READ DATE

09/21/10

**INVOICE for the Month of August 2010**

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

Page: 1  
 Invoice No: 201009-25173  
 Invoice Date: 09/08/2010  
 Customer Number: 2910001225001  
 Due Date: 09/28/2010  
 Rate: GS-1250K  
 Location: 362

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

Service Address:  
 P O BOX 3395  
 WEST PALM BEACH

AMOUNT DUE: \$ 4,037.79

\$ 4,037.79  
 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
<b>TRANSPORTATION SERVICE</b>						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,752.00	THM	0.28900	506.33
3		Margin Rate	24,797.20	THM	0.12225	3,031.46
4		ECCR Rate	24,797.20	THM	0.00000	0.00
5		CRA Rate	24,797.20	THM	0.00000	0.00

**SUBTOTAL:** 4,037.79

**TOTAL AMOUNT DUE:** 4,037.79

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 August 2010

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

Page: 1  
 Invoice No: 201009-26721  
 Invoice Date: 09/28/2010  
 Customer Number: 238003244  
 Due Date: 10/18/2010  
 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: (\$ 2,461.90)

\$ \_\_\_\_\_  
 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@agresources.com

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
<b>Cash Out / Standby Calculation</b>						
1	08/01/2010	Tier 1 Dollars	124.00	DTS	4.4120	(547.09)
2	08/01/2010	Tier 2 Dollars	372.00	DTS	3.9708	(1,477.14)
3	08/01/2010	Tier 3 Dollars	124.00	DTS	3.5296	(437.67)
<b>SUBTOTAL:</b>						<b>(2,461.90)</b>

**TOTAL AMOUNT DUE :** **(2,461.90)**

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

**CENTRAL FLORIDA GAS COMPANY**

a division of CHESAPEAKE UTILITIES CORPORATION  
POST OFFICE BOX 3395  
WEST PALM BEACH, FLORIDA 33402-3395  
TELEPHONE: (561) 832-0872

**Florida Public Utilities Company**

Attention: Transportation Services Administration Manager  
Post Office Box 3395  
West Palm Beach, Florida 33402

Invoice Date: 9/29/2010  
Account No:

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**BILLING PERIOD:** 8/1/2010 THROUGH 8/31/2010

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FGT Market Delivieries Imbalance 18,771 Dth @ \$ 4.37180 per Dth \$ 82,063.06

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CURRENT MONTH'S TOTAL: \$ 82,063.06

**Explanation of Misc Adjustments:**

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PRIOR BALANCE: \$ -

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**TOTAL AMOUNT DUE:** \$ 82,063.06

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TERMS: PAYMENT DUE IN FULL BY: **10/19/2010**

PLEASE MAKE CHECKS PAYABLE TO:

CENTRAL FLORIDA GAS COMPANY  
P.O. BOX 3395  
WEST PALM BEACH, FLORIDA 33402-3395

FOR WIRE PAYMENTS:

WIRE TRANSFER  
CREDIT CENTRAL FLORIDA GAS COMPANY  
BANK OF AMERICA

INDIANTOWN GAS COMPANY  
 POST OFFICE BOX 8  
 INDIANTOWN, FLORIDA 34956

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

Billing Date:	29-Sep-10
Account Number:	
Rate:	CONTRACT SERVICE

Payment Terms - 10 days from bill date

Purchase Order Number 16300

Invoice for Transportation Service for the Period	01-Aug-10	TO	01-Sep-10
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Billed Volume - Therms	510.43
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Bill Calculation						
Charge	Units		Rate		Amount	
Firm Transportation Charge	510.43	Therms	@	\$0.15000	\$76.56	
Reservation Charge	500	Dth	X	31 days @	\$0.04000	620.00
Total Bill					\$696.56	

Account Information		
FPUC Account No.	Service Address	Consumption (Therms)
256009	14606 SW Little Indian Avenue	19.87
256295	14648 SW Little Indian Avenue	23.01
255719	14662 SW Little Indian Avenue	12.55
254471	14676 SW Little Indian Avenue	30.33
254918	14704 SW Little Indian Avenue	5.23
254045	14732 SW Little Indian Avenue	31.38
254046	14746 SW Little Indian Avenue	15.69
291940	14494 SW Little Indian Avenue	44.98
258914	14645 SW Sandy Oaks Loop	18.83
260157	14508 SW Little Indian Avenue	29.29
260164	14757 SW Sandy Oaks Loop	13.60
261077	14296 SW Sandy Oaks Loop	26.15
263341	14536 SW Little Indian Avenue	19.87
263340	14547 SW Sandy Oaks Loop	11.50
263342	14578 SW Little Indian Avenue	20.92
263685	14592 SW Little Indian Ave	26.15
263686	15192 SW Rosemary Scrub St.	13.60
264496	14564 SW Little Indian Avenue	0.00
278194	14620 SW Little Indian Avenue	15.69
278215	14522 SW Little Indian Avenue	19.87
278216	14760 SW Little Indian Avenue	23.01
279067	14690 SW Little Indian Avenue	18.83
282733	14718 SW Little Indian Avenue	31.38
287070	14550 SW Little Indian Avenue	15.69
289372	14774 SW Little Indian Avenue	23.01
Total Consumption for Billing Period		510.43