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

May 25, 2011

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

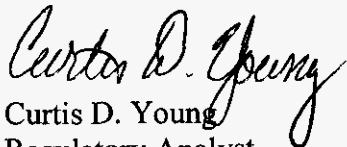
RE: Docket Number 110003-GU:
Florida Public Utilities Company, PURCHASE GAS ADJUSTMENT

Dear Ms. Cole:

We are enclosing the Original and Seven (7) copies of the April 2011 Purchase Gas Adjustment filing for Florida Public Utilities Company.

If you have any questions or comments, please feel free to contact me at cyoung@fpuc.com, or (561) 838-1735.

Sincerely,


Curtis D. Young
Regulatory Analyst

- COM _____
- APA I
- ECR S
- GCL I
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK _____

Enclosure

CC: Kathy Welch/FPSC
Beth Keating, Gunster Yoakley
Tom Geoffroy
Abid Rohoman
SJ 80-445, 2011 PGA Filings

DOCUMENT NUMBER-DATE
03697 MAY 26 =

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	CURRENT MONTH:				YEAR-TO-DATE : 2011				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	\$ 44,726	\$ 4,065	\$ (40,661)	-1,000.27	\$ 130,354	\$ 22,359	\$ (107,995)	-483.00
2	NO NOTICE SERVICE	\$ 3,186	\$ 3,186	\$ 0	0.00	\$ 22,433	\$ 20,358	\$ (2,075)	-10.19
3	SWING SERVICE	\$ -	\$ -	\$ (363)		\$ 61,582	\$ -	\$ (1,225)	
4	COMMODITY (Other)	\$ 1,260,577	\$ 3,478,760	\$ 2,218,183	63.76	\$ 6,759,504	\$ 15,919,322	\$ 9,159,818	57.54
5	DEMAND	\$ 379,290	\$ 428,416	\$ 49,126	11.47	\$ 1,901,938	\$ 1,870,076	\$ (31,862)	-1.70
6	OTHER	\$ 363	\$ -	\$ (363)		\$ 1,225	\$ -	\$ (1,225)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
8	DEMAND	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
9	COMMODITY (Other)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
10	Second Prior Month Purchase Adj. (OPTIONAL)	\$ -	\$ -	\$ -		\$ -	\$ (2,681,083)	\$ (2,681,083)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	\$ 1,688,142	\$ 3,914,427	\$ 2,225,922	56.86	\$ 8,877,036	\$ 15,151,032	\$ 6,334,353	41.81
12	NET UNBILLED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13	COMPANY USE	\$ 2,550	\$ 6,100	\$ 3,550	58.19	\$ 8,211	\$ 27,700	\$ 19,489	70.36
14	TOTAL THERM SALES	\$ 1,758,972	\$ 3,908,327	\$ 2,149,355	54.99	\$ 9,582,890	\$ 15,123,332	\$ 5,540,442	36.64
THERMS PURCHASED									
15	COMMODITY (Pipeline)	3,036,060	3,632,031	595,971	16.41	15,849,894	16,549,259	699,365	4.23
16	NO NOTICE SERVICE	819,000	819,000	0	0.00	5,233,500	5,233,500	0	0.00
17	SWING SERVICE	0	0	0		59,220	0	(59,220)	
18	COMMODITY (Other)	2,823,470	3,632,031	808,561	22.26	15,403,480	16,549,259	1,145,779	6.92
19	DEMAND	4,924,200	7,476,600	2,552,400	34.14	25,049,140	33,249,000	8,199,860	24.66
20	OTHER	0	0	0		0	0	0	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0	0	0		0	0	0	
22	DEMAND	0	0	0		0	0	0	
23	COMMODITY (Other)	0	0	0		0	0	0	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,823,470	3,632,031	808,561	22.26	15,462,700	16,549,259	1,086,559	6.57
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	4,660	6,322	1,662	26.29	15,004	28,807	13,803	47.92
27	TOTAL THERM SALES (For Estimated, 24 - 26)	5,329,791	3,625,709	(1,704,082)	-47.00	25,705,919	16,520,452	1,072,756	6.49
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 1.473	0.112	(1.361)	-1,215.18	0.822	0.135	(0.687)	-508.89
29	NO NOTICE SERVICE	(2/16) 0.389	0.389	0.000	0.00	0.429	0.389	(0.040)	-10.28
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		103.989	0.000	(103.989)	
31	COMMODITY (Other)	(4/18) 44.646	95.780	51.134	53.39	43.883	96.194	52.311	54.38
32	DEMAND	(5/19) 7.703	5.730	(1.973)	-34.43	7.593	5.624	(1.969)	-35.01
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 59.790	107.775	47.985	44.52	57.409	91.551	34.142	37.29
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 54.725	96.488	41.763	43.28	54.725	96.157	41.432	43.09
40	TOTAL COST OF THERM SOLD	(11/27) 31.674	107.963	76.289	70.66	34.533	91.711	57.178	62.36
41	TRUE-UP	(E-2) (7.179)	(7.179)	0.000	0.00	(7.179)	(7.179)	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 24.495	100.784	76.289	75.70	27.354	84.532	57.178	67.64
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) 24.61821	101.29094	76.673	75.70	27.49159	84.95720	57.466	67.64
45	PGA FACTOR ROUNDED TO NEAREST .001	24.618	101.291	76.673	75.70	27.492	84.957	57.465	67.64

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FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF:
CURRENT MONTH:

JANUARY 2011 THROUGH DECEMBER 2011
APRIL 2011

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,866,350	5,533.89	0.193
2 No Notice Commodity Adjustment - System Supply	(53,580)	(146.74)	0.274
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	222,750	38,638.94	17.346
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	540	700.01	129.631
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	3,036,060	44,726.10	1.473
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,823,470	1,277,575.74	45.248
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(6,090.66)	0.000
21 Imbalance Cashout - Other Shippers	0	(10,907.63)	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)	2,823,470	1,260,577.45	44.646
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	4,924,200	379,289.65	7.703
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	4,924,200	379,289.65	7.703
OTHER			
33 Company Use of Natural Gas	0	362.99	0.000
34 Transportation Trailer Charges	0	0.00	0.000
35 Propane Gas	0	0.00	0.000
36 Other	0	0.00	0.000
37 Other	0	0.00	0.000
38 Other	0	0.00	0.000
39 Other	0	0.00	0.000
40 TOTAL OTHER	0	362.99	0.000

FLORIDA PUBLIC UTILITIES COMPANY
 APRIL 2011 GAS SUPPLY COSTS

APRIL 2011 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$2,907.18	1,057,150
COMMODITY (PIPELINE)	FGT	\$777.58	836,100
COMMODITY (PIPELINE)	FGT	\$1,426.43	518,700
COMMODITY (PIPELINE)	FGT	\$422.59	454,400
COMMODITY (PIPELINE)	FGT	(\$148.34)	(53,940)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$24,238.19	153,570
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$700.01	540
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$30,323.64	2,966,520
NO NOTICE	FGT	\$3,185.91	819,000
NO NOTICE TOTAL		\$3,185.91	819,000
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$0.00	(54,080)
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,269,128.83	2,866,350
COMMODITY (OTHER)	PEOPLES GAS	\$12,528.30	12,700
COMMODITY (OTHER)	FGT	(\$22,870.56)	0
COMMODITY (OTHER)	FCG	(\$288.32)	0
COMMODITY (OTHER)	PEOPLES GAS	\$1,008.12	880
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$1,259,506.37	2,825,850
DEMAND	FGT	\$134,872.93	1,342,500
DEMAND	FGT	\$182,053.43	2,533,800
DEMAND	FGT	\$24,361.86	519,000
DEMAND	FGT	\$38,001.43	528,900
DEMAND			
DEMAND			
DEMAND			
DEMAND TOTAL		\$379,289.65	4,924,200
OTHER	FPUC	\$362.99	0
OTHER			
OTHER			
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$362.99	0

FLORIDA PUBLIC UTILITIES COMPANY
MARCH 2011 GAS SUPPLY COSTS

		MARCH 2011 ACCRUAL		MARCH 2011 ACTUAL				MARCH 2011 TRUE-UP	
DESCRIPTION	SUPPLIER	\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$6,718.98	1,516,700	\$6,719.01	1,516,700	327338		\$0.03	0
COMMODITY (PIPELINE)	FGT	\$2,482.59	985,150	\$2,482.65	985,150	327301		\$0.06	0
COMMODITY (PIPELINE)	FGT	\$2,844.77	642,160	\$2,844.78	642,160	327329		\$0.01	0
COMMODITY (PIPELINE)	FGT	\$1,342.85	532,880	\$1,342.86	532,880	327312		\$0.01	0
COMMODITY (PIPELINE)	FGT	\$600.35	135,520	\$601.95	135,880	327416		\$1.60	360
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$13,475.83	102,000	\$27,876.58	171,180	201104-42267/42277		\$14,400.75	69,180
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$664.33	700	\$664.33	700	CONTRACT		\$0.00	0
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$28,129.70	3,915,110	\$42,532.16	3,984,650			\$14,402.46	69,540
NO NOTICE	FGT	\$5,338.82	1,224,500	\$5,338.82	1,224,500	327337		\$0.00	0
NO NOTICE TOTAL		\$5,338.82	1,224,500	\$5,338.82	1,224,500			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0	0		\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE TOTAL		\$0.00	0	\$0.00	0			\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$0.00	208,250	\$0.00	205,760			\$0.00	(2,490)
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,446,238.13	3,676,890	\$1,441,151.99	3,676,890	569792		(\$5,086.14)	0
COMMODITY (OTHER)	PEOPLES GAS	\$18,712.36	19,030	\$18,712.36	19,030	16733305		\$0.00	0
COMMODITY (OTHER)	FGT	\$53,625.26	0	\$70,405.16	0	0		\$16,779.90	0
COMMODITY (OTHER)	FCG	\$79,385.50	0	\$68,766.19	0	0		(\$10,619.31)	0
COMMODITY (OTHER)	PEOPLES GAS	\$1,011.49	770	\$1,008.12	880	18846584		(\$3.37)	110
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$1,598,972.74	3,904,940	\$1,600,043.82	3,902,560			\$1,071.08	(2,380)
DEMAND	FGT	\$252,466.38	3,295,610	\$252,466.38	3,295,610	327337		\$0.00	0
DEMAND	FGT	\$195,810.97	2,602,140	\$195,810.97	2,602,140	327300		\$0.00	0
DEMAND	FGT	\$38,011.48	660,610	\$38,011.48	660,610	327328		\$0.00	0
DEMAND	FGT	\$40,939.73	544,050	\$40,939.73	544,050	327311		\$0.00	0
DEMAND									
DEMAND									
DEMAND TOTAL		\$527,228.56	7,102,410	\$527,228.56	7,102,410			\$0.00	0
OTHER	FPUC	\$336.06	0	\$336.06	0	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$336.06	0	\$336.06	0			\$0.00	0

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FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

			CURRENT MONTH: APRIL				YEAR-TO-DATE: 2011			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	\$ 1,260,577	\$ 3,478,760	\$ 2,218,183	63.8	\$ 6,759,504	\$ 13,238,239	\$ 6,478,735	48.9
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ 427,565	\$ 435,667	\$ 8,102	1.9	\$ 2,117,532	\$ 1,912,793	\$ (204,739)	(10.7)
3	TOTAL COST		\$ 1,688,142	\$ 3,914,427	\$ 2,226,285	56.9	\$ 8,877,036	\$ 15,151,032	\$ 6,273,996	41.4
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 1,758,972	\$ 3,908,327	\$ 2,149,355	55.0	\$ 9,582,890	\$ 15,123,332	\$ 5,540,442	36.6
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 242,602	\$ 242,602	\$ -	0.0	\$ 970,416	\$ 970,416	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 2,001,574	\$ 4,150,929	\$ 2,149,355	51.8	\$ 10,553,306	\$ 16,093,748	\$ 5,540,442	34.4
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ 313,432	\$ 236,502	\$ (76,930)	(32.5)	\$ 1,676,270	\$ 942,716	\$ (733,554)	(77.8)
8	INTEREST PROVISION - THIS PERIOD	Line 21	\$ 163	\$ 116	\$ (47)	(40.5)	\$ 614	\$ 566	\$ (48)	(8.5)
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 984,693	\$ 726,490	\$ (258,203)	(35.5)	\$ 349,218	\$ 747,640	\$ 398,422	53.3
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (242,602)	\$ (242,602)	\$ -	0.0	\$ (970,416)	\$ (970,416)	\$ -	0.0
10a	FLEX RATE REFUND (if applicable)		\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	\$ 1,055,686	\$ 720,506	\$ (335,180)	(46.5)	\$ 1,055,686	\$ 720,506	\$ (335,180)	(46.5)
MEMO: Unbilled Over-recovery					699,781					
Over/(under)-recovery Book Balance					1,756,467					
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 984,693	\$ 726,490	\$ (258,203)	(35.5)				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 1,055,523	\$ 720,390	\$ (335,133)	(46.5)				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 2,040,216	\$ 1,446,880	\$ (593,336)	(41.0)				
15	AVERAGE	50% of Line 14	\$ 1,020,108	\$ 723,440	\$ (296,668)	(41.0)				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00200	0.00200	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00190	0.00190	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00390	0.00390	-	0.0				
19	AVERAGE	50% of Line 18	0.00195	0.00195	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00016	0.00016	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	\$ 163	\$ 116	\$ (47)	(40.5)				

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

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COMPANY: **FLORIDA PUBLIC UTILITIES COMPANY** **TRANSPORTATION PURCHASES SYSTEM SUPPLY AND END USE** SCHEDULE A-3
 ACTUAL FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

PRESENT MONTH: **APRIL**

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	4,705,510		4,705,510	\$ 2,093,167	N/A	N/A	INCL IN COST	44.483314
2	Jan	BP ENERGY	SYS SUPPLY	N/A	264,731		264,731		N/A	N/A	INCL IN COST	0.000000
3	Jan	FGT	SYS SUPPLY	N/A			0	\$ (62,384)	N/A	N/A	INCL IN COST	N/A
5	Jan	Peoples Gas	SYS SUPPLY	N/A	62,859		62,859	\$ 65,215	N/A	N/A	INCL IN COST	103.747737
7	Feb	BP ENERGY	SYS SUPPLY	N/A	(389,201)		(389,201)		N/A	N/A	INCL IN COST	0.000000
8	Feb	Chevron NG	SYS SUPPLY	N/A	4,058,770		4,058,770	\$ 1,804,094	N/A	N/A	INCL IN COST	44.449285
9	Feb	Florida City Gas	SYS SUPPLY	N/A			0	\$ 4,149	N/A	N/A	INCL IN COST	N/A
10	Feb	FGT	SYS SUPPLY	N/A			0	\$ (140,783)	N/A	N/A	INCL IN COST	N/A
11	Feb	Peoples Gas	SYS SUPPLY	N/A	45,371		45,371	\$ 47,137	N/A	N/A	INCL IN COST	103.891384
12	Mar	Chevron NG	SYS SUPPLY	N/A	3,676,890		3,676,890	\$ 1,446,238	N/A	N/A	INCL IN COST	39.333183
13	Mar	BP	SYS SUPPLY	N/A	135,480		135,480		N/A	N/A	INCL IN COST	0.000000
14	Mar	FGT	SYS SUPPLY	N/A			0	\$ 147,268	N/A	N/A	INCL IN COST	N/A
15	Mar	Florida City Gas	SYS SUPPLY	N/A			0	\$ 75,237	N/A	N/A	INCL IN COST	N/A
16	Mar	Peoples Gas	SYS SUPPLY	N/A	19,600		19,600	\$ 19,591	N/A	N/A	INCL IN COST	99.954337
17	Apr	BP ENERGY	SYS SUPPLY	N/A	(56,570)		(56,570)		N/A	N/A	INCL IN COST	0.000000
18	Apr	Chevron NG	SYS SUPPLY	N/A	2,866,350		2,866,350	\$ 1,264,043	N/A	N/A	INCL IN COST	44.099384
19	Apr	FGT	SYS SUPPLY	N/A			0	\$ (6,091)	N/A	N/A	INCL IN COST	N/A
20	Apr	Florida City Gas	SYS SUPPLY	N/A			0	\$ (10,908)	N/A	N/A	INCL IN COST	N/A
21	Apr	Peoples Gas	SYS SUPPLY	N/A	13,690		13,690	\$ 13,533	N/A	N/A	INCL IN COST	98.853543
TOTAL					15,403,480		15,403,480	\$ 6,759,504				43.883

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	R.C.	CURRENT MONTH: APRIL				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	631,517	810,000	178,483	22	3,204,869	3,550,000	345,131	10
RESIDENTIAL SERVICE (RS)	(21), (31)	978,892	1,186,000	207,108	17	6,018,788	5,895,000	(123,788)	(2)
LARGE VOLUME SERVICE (LVS)	(51)	1,833,947	1,510,000	(323,947)	(21)	8,728,784	6,530,000	(2,198,784)	(34)
GENERAL SERVICE TRANS (GSTS)	(90)	62,133	48,000	(14,133)	(29)	316,147	243,000	(73,147)	(30)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,350,648	1,259,000	(91,648)	(7)	5,363,425	5,114,000	(249,425)	(5)
TOTAL FIRM		4,857,136	4,813,000	(44,136)	(1)	23,632,013	21,332,000	(2,300,013)	(11)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	471,072	468,000	(3,072)	(1)	2,033,088	2,022,000	(11,088)	(1)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1,582	-	(1,582)	0	40,818	-	(40,818)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		472,654	468,000	(4,654)	(1)	2,073,906	2,022,000	(51,906)	(3)
TOTAL THERM SALES		5,329,791	5,281,000	(48,791)	(1)	25,705,919	23,354,000	(2,351,919)	(10)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,168	3,162	(6)	(0)	3,160	3,141	(19)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,444	47,464	20	0	47,270	47,245	(25)	(0)
LARGE VOLUME SERVICE (LVS)	(51)	1,304	1,305	1	0	1,298	1,309	11	1
GENERAL SERVICE TRANS (GSTS)	(90)	177	116	(61)	(53)	177	117	(60)	(51)
LARGE VOLUME TRANS (LVTS)	(91), (94)	472	448	(24)	(5)	473	449	(24)	(5)
TOTAL FIRM		52,565	52,495	(70)	(0)	52,378	52,261	(117)	(0)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	13	-	0	13	13	-	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	0	1	-	(1)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		14	13	(1)	(8)	14	13	(1)	(8)
TOTAL CUSTOMERS		52,579	52,508	(71)	(0)	52,392	52,274	(118)	(0)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	199	256	57	22	1,014	1,130	116	10
RESIDENTIAL SERVICE (RS)	(21), (31)	21	25	4	16	127	125	(2)	(2)
LARGE VOLUME SERVICE (LVS)	(51)	1,406	1,157	(249)	(22)	6,725	4,989	(1,736)	(35)
GENERAL SERVICE TRANS (GSTS)	(90)	351	414	63	15	1,786	2,077	291	14
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,862	2,810	(52)	(2)	11,339	11,390	51	0
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	36,236	36,000	(236)	(1)	156,391	155,538	(853)	(1)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1,582	-	(1,582)	0	40,818	-	(40,818)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0181	1.0179	1.0177	1.0178	1.0190	1.0166						
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.03	1.03	1.03	1.03	1.03	1.03						
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0185	1.0184	1.0183	1.0190	1.0174	1.0174						
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	1.03	1.03						



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/30/2011 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:	\$138,058.84
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327825
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0389	0.0000	0.0000	0.0389	81,900	3,185.91	01 - 30	
01				Reservation/Demand D1							RD1	0.4694	0.0000	0.0000	0.4694	690,480	324,111.31	01 - 30	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 157553							RC2	0.4694	0.0000	0.0000	0.4694	(60)	-28.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 17985							RC2	0.4694	0.0000	0.0000	0.4694	(90)	-42.25	01 - 30	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 241390							RC2	0.4694	0.0000	0.0000	0.4694	(60)	-28.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 32606							RC2	0.4694	0.0000	0.0000	0.4694	(90)	-42.25	01 - 30	
01				Temporary Relinquishment Credit - Award # 47918 At DRN 337605							RC2	0.4694	0.0000	0.0000	0.4694	(240)	-112.66	01 - 30	
01				Temporary Relinquishment Credit - Award # 48416 At DRN 157553							RC2	0.1700	0.0000	0.0000	0.1700	(23,100)	-3,927.00	01 - 30	
01				Temporary Relinquishment Credit - Award # 48416 At DRN 157553							RC2	0.1700	0.0000	0.0000	0.1700	(44,070)	-7,491.90	01 - 30	

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

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

Received By: ARL

Scanned Dated: 5/3 PR# 167686

10



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	04/30/2011 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:	\$138,058.84
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327825
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 48416 At DRN 179851															
01											RC2	0.1700	0.0000	0.0000	0.1700	(36,480)	-6,201.60	01 - 30	
				Temporary Relinquishment Credit - Award # 48416 At DRN 241390															
01											RC2	0.1700	0.0000	0.0000	0.1700	(34,170)	-5,808.90	01 - 30	
				Temporary Relinquishment Credit - Award # 48416 At DRN 32606															
01											RC2	0.1700	0.0000	0.0000	0.1700	(102,180)	-17,370.60	01 - 30	
				Temporary Relinquishment Credit - Award # 48416 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(330)	-154.90	01 - 30	
				Temporary Relinquishment Credit - Award # 48438 At DRN 157553															
01											RC2	0.4694	0.0000	0.0000	0.4694	(630)	-295.72	01 - 30	
				Temporary Relinquishment Credit - Award # 48438 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(540)	-253.48	01 - 30	
				Temporary Relinquishment Credit - Award # 48438 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(510)	-239.39	01 - 30	
				Temporary Relinquishment Credit - Award # 48438 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(1,500)	-704.10	01 - 30	

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

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

Received By: _____

Scanned Dated: _____ PR# 167686

11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T:	04/30/2011 12:00 AM	Payee's Bank Account Number:		Payee's Bank ABA Number:		Payee's Bank:	JP Morgan Chase, NY	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	JAMES CRAMER	Contact Phone:	713-989-2090		
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:		\$138,058.84		Invoice Identifier:		000327825		Account Number:		52002384		Net Due Date:		05/11/2011	
Svc Req:	006924427	Sup Doc Ind:	IMBL																
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY																
Svc CD:	FTS-1	Prev Inv ID:																	

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48438 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(5,820)	-2,731.91	01 - 30	
	Temporary Relinquishment Credit - Award # 48774 At DRN 157553																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(11,070)	-5,196.26	01 - 30	
	Temporary Relinquishment Credit - Award # 48774 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(9,150)	-4,295.01	01 - 30	
	Temporary Relinquishment Credit - Award # 48774 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(8,610)	-4,041.53	01 - 30	
	Temporary Relinquishment Credit - Award # 48774 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(25,710)	-12,068.27	01 - 30	
	Temporary Relinquishment Credit - Award # 48774 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(330)	-154.90	01 - 30	
	Temporary Relinquishment Credit - Award # 48778 At DRN 157553																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(630)	-295.72	01 - 30	
	Temporary Relinquishment Credit - Award # 48778 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(540)	-253.48	01 - 30	

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

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

Received By: _____

Scanned Dated: _____ PR# 167686



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

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

Stmt D/T: 04/30/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION CO
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount:	\$138,058.84
Invoice Identifier:	000327825
Account Number:	52002384
Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48778 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(480)	-225.31	01 - 30	
	Temporary Relinquishment Credit - Award # 48778 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(1,470)	-690.02	01 - 30	
	Temporary Relinquishment Credit - Award # 48778 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(90)	-42.25	01 - 30	
	Temporary Relinquishment Credit - Award # 48903 At DRN 157553																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(150)	-70.41	01 - 30	
	Temporary Relinquishment Credit - Award # 48903 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(90)	-42.25	01 - 30	
	Temporary Relinquishment Credit - Award # 48903 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(120)	-56.33	01 - 30	
	Temporary Relinquishment Credit - Award # 48903 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(330)	-154.90	01 - 30	
	Temporary Relinquishment Credit - Award # 48903 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(4,620)	-2,168.63	01 - 30	

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

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

Received By: _____

Scanned Dated: _____ PR# 167688



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/30/2011 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount: \$138,058.84 Invoice Identifier: 000327825 Account Number: 52002384 Net Due Date: 05/11/2011
Svc Req:	006924427	Sup Doc Ind:	IMBL	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	
Svc CD:	FTS-1	Prev Inv ID:		

Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Please reference your invoice identifier and your account number in your wire transfer.
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48982 At DRN 157553																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(8,820)	-4,140.11	01 - 30	
	Temporary Relinquishment Credit - Award # 48982 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(7,350)	-3,450.09	01 - 30	
	Temporary Relinquishment Credit - Award # 48982 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(6,840)	-3,210.70	01 - 30	
	Temporary Relinquishment Credit - Award # 48982 At DRN 32601																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(20,460)	-9,603.92	01 - 30	
	Temporary Relinquishment Credit - Award # 48982 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(90)	-42.25	01 - 30	
	Temporary Relinquishment Credit - Award # 48984 At DRN 157553																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(180)	-84.49	01 - 30	
	Temporary Relinquishment Credit - Award # 48984 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(150)	-70.41	01 - 30	
	Temporary Relinquishment Credit - Award # 48984 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(120)	-56.33	01 - 30	

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

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

Received By: _____

Scanned Dated: _____ PR# 167686

14

Late Payment Charges are assessed on past due balances after the invoice date.

Shippers may voluntarily choose to contribute to GRT. All contribution payments must be clearly and specifically marked as 'GRT Contributions', and

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	04/30/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:	\$138,058.84
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327825
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48984 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(390)	-183.07	01 - 30	
	Temporary Relinquishment Credit - Award # 48984 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(2,130)	-999.82	01 - 30	
	Temporary Relinquishment Credit - Award # 48986 At DRN 157553																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(4,080)	-1,915.15	01 - 30	
	Temporary Relinquishment Credit - Award # 48986 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(3,390)	-1,591.27	01 - 30	
	Temporary Relinquishment Credit - Award # 48986 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(3,150)	-1,478.61	01 - 30	
	Temporary Relinquishment Credit - Award # 48986 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(9,420)	-4,421.75	01 - 30	
	Temporary Relinquishment Credit - Award # 48986 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(16,980)	-7,970.41	01 - 30	
	Temporary Relinquishment Credit - Award # 48988 At DRN 157553																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(32,370)	-15,194.48	01 - 30	

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

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

Received By: _____

Scanned Dated: _____ PR# 167686

15



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/30/2011 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$138,058.84
Invoice Identifier:	000327825
Account Number:	52002384
Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 48988 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(26,850)	-12,603.39	01 - 30	
				Temporary Relinquishment Credit - Award # 48988 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(25,110)	-11,786.63	01 - 30	
				Temporary Relinquishment Credit - Award # 48988 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(75,090)	-35,247.25	01 - 30	
				Temporary Relinquishment Credit - Award # 48988 At DRN 337605															

Invoice Sub-Total Amount 216,150 138,058.84

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

Invoice Total Amount: 216,150 138,058.84

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

Received By: _____

Scanned Dated: _____ PR# 169686



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	04/30/2011 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:	\$24,361.86
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327817
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.4694	0.0000	0.0000	0.4694	53,760	25,234.94	01 - 30	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 10881							RC2	0.4694	0.0000	0.0000	0.4694	(90)	-42.25	01 - 30	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 23422							RC2	0.4694	0.0000	0.0000	0.4694	(60)	-28.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 9906							RC2	0.4694	0.0000	0.0000	0.4694	(30)	-14.08	01 - 30	
01				Temporary Relinquishment Credit - Award # 48286 At DRN 10881							RC2	0.4694	0.0000	0.0000	0.4694	(90)	-42.25	01 - 30	
01				Temporary Relinquishment Credit - Award # 48286 At DRN 23422							RC2	0.4694	0.0000	0.0000	0.4694	(90)	-42.25	01 - 30	
01				Temporary Relinquishment Credit - Award # 48286 At DRN 9906							RC2	0.4694	0.0000	0.0000	0.4694	(60)	-28.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 48782 At DRN 10881							RC2	0.4694	0.0000	0.0000	0.4694	(630)	-295.72	01 - 30	
01				Temporary Relinquishment Credit - Award # 48782 At DRN 10881							RC2	0.4694	0.0000	0.0000	0.4694	(510)	-239.39	01 - 30	

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

STINV: YES | NO | NA STPR: YES | NO | N.

Received By: _____ *JR*

Scanned Dated: 5/3 PR# 167686



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	04/30/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:	\$24,361.86
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327817
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 48782 At DRN 23422																
01											RC2	0.4694	0.0000	0.0000	0.4694	(300)	-140.82	01 - 30		
				Temporary Relinquishment Credit - Award # 48782 At DRN 9906																
																Invoice Sub-Total Amount	51,900	24,361.86		
																Invoice Total Amount:	51,900	24,361.86		

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

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

Received By: _____

Scanned Dated: _____ PR# 167688



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Strmt D/T:	04/30/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:	\$182,053.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327793
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7185	0.0000	0.0000	0.7185	316,920	227,707.02	01 - 30	
				Reservation/Demand D1															
01											RC2	0.7185	0.0000	0.0000	0.7185	(90)	-64.67	01 - 30	
				Temporary Relinquishment Credit - Award # 47919 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(90)	-64.67	01 - 30	
				Temporary Relinquishment Credit - Award # 47919 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30	
				Temporary Relinquishment Credit - Award # 47919 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(780)	-560.43	01 - 30	
				Temporary Relinquishment Credit - Award # 48439 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(750)	-538.88	01 - 30	
				Temporary Relinquishment Credit - Award # 48439 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(150)	-107.78	01 - 30	
				Temporary Relinquishment Credit - Award # 48439 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(12,390)	-8,902.22	01 - 30	
				Temporary Relinquishment Credit - Award # 48775 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(12,330)	-8,859.11	01 - 30	

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

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

Received By: AR

Scanned Dated: 5/3 PR# 167690

Late Payment Charges are assessed on past due balances after the invoice date.

Shippers may voluntarily choose to contribute to GRL. All contribution payments must be clearly and specifically marked as 'GRL Contributions', and must be received by the GRL Projects or Project Area(s) to be funded. Must be indicated on the payment details, 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:	04/30/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:	\$182,053.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327793
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48775 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(2,490)	-1,789.07	01 - 30	
	Temporary Relinquishment Credit - Award # 48775 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(690)	-495.77	01 - 30	
	Temporary Relinquishment Credit - Award # 48779 At DRN 157553																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(690)	-495.77	01 - 30	
	Temporary Relinquishment Credit - Award # 48779 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(150)	-107.78	01 - 30	
	Temporary Relinquishment Credit - Award # 48779 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(180)	-129.33	01 - 30	
	Temporary Relinquishment Credit - Award # 48904 At DRN 157553																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(150)	-107.78	01 - 30	
	Temporary Relinquishment Credit - Award # 48904 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30	
	Temporary Relinquishment Credit - Award # 48904 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(9,870)	-7,091.60	01 - 30	

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

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

Received By: _____

Scanned Dated: _____ PR# 167690

20

Late Payment Charges are assessed on past due balances after the invoice date.

Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and must be made payable to the GRI Project(s) or Project Area(s) to be funded. Contributions must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 04/30/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 01, 2011	Invoice Total Amount: \$182,053.43
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000327793
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 48983 At DRN 157553																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(9,870)	-7,091.60	01 - 30	
	Temporary Relinquishment Credit - Award # 48983 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(2,010)	-1,444.19	01 - 30	
	Temporary Relinquishment Credit - Award # 48983 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(210)	-150.89	01 - 30	
	Temporary Relinquishment Credit - Award # 48985 At DRN 157553																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(210)	-150.89	01 - 30	
	Temporary Relinquishment Credit - Award # 48985 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30	
	Temporary Relinquishment Credit - Award # 48985 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(4,710)	-3,384.14	01 - 30	
	Temporary Relinquishment Credit - Award # 48987 At DRN 157553																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(4,680)	-3,362.58	01 - 30	
	Temporary Relinquishment Credit - Award # 48987 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(960)	-689.76	01 - 30	

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

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

Received By: _____

Scanned Dated: _____ PR# 167690

21



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	04/30/2011 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:	\$182,053.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327793
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
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Temporary Relinquishment Credit - Award # 48987 At DRN 337605

Invoice Sub-Total Amount	253,380	182,053.43
Invoice Total Amount:	253,380	182,053.43

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

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

Received By: _____

Scanned Dated: _____ PR# 167690



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T:	04/30/2011 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 01, 2011	Invoice Total Amount:	\$38,001.43
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327801
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/11/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RD1	0.7185	0.0000	0.0000	0.7185	54,660	39,273.21	01 - 30	
				Reservation/Demand D1															
01											RC2	0.7185	0.0000	0.0000	0.7185	(270)	-194.00	01 - 30	
				Temporary Relinquishment Credit - Award # 48254 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(360)	-258.66	01 - 30	
				Temporary Relinquishment Credit - Award # 48254 At DRN 24229															
01											RC2	0.7185	0.0000	0.0000	0.7185	(300)	-215.55	01 - 30	
				Temporary Relinquishment Credit - Award # 48254 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(120)	-86.22	01 - 30	
				Temporary Relinquishment Credit - Award # 48254 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30	
				Temporary Relinquishment Credit - Award # 48287 At DRN 24229															
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30	
				Temporary Relinquishment Credit - Award # 48287 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(60)	-43.11	01 - 30	
				Temporary Relinquishment Credit - Award # 48440 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30	

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

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

Received By: _____

Scanned Dated: _____ PR# 167692



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: 04/30/2011 12:00 AM

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank: JP Morgan Chase, NY

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: JAMES CRAMER

Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 102048
Svc CD: FTS-2

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

Invoice Total Amount: \$38,001.43
Invoice Identifier: 000327801
Account Number: 52002384
Net Due Date: 05/11/2011

Begin Transaction Date: April 01, 2011
End Transaction Date: April 30, 2011
Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 48440 At DRN 24229																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30		
	Temporary Relinquishment Credit - Award # 48440 At DRN 32606																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30		
	Temporary Relinquishment Credit - Award # 48890 At DRN 241390																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(120)	-86.22	01 - 30		
	Temporary Relinquishment Credit - Award # 48891 At DRN 241390																			
01											RC1	0.7185	0.0000	0.0000	0.7185	(180)	-129.33	01 - 30		
	Temporary Relinquishment Credit - Award # 48891 At DRN 24229																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(150)	-107.78	01 - 30		
	Temporary Relinquishment Credit - Award # 48891 At DRN 32606																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(60)	-43.11	01 - 30		
	Temporary Relinquishment Credit - Award # 48891 At DRN 337605																			
																Invoice Sub-Total Amount	52,890	38,001.43		
																Invoice Total Amount:	52,890	38,001.43		

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

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

Received By: _____

Scanned Dated: _____ PR# 167692



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-988-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	8,400	231.00	01 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,366	37.57	07 - 07	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,023	28.13	08 - 08	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,155	31.78	09 - 09	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,149	31.80	10 - 10	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,147	31.54	11 - 11	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,129	31.05	12 - 12	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	949	28.10	13 - 13	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,258	34.60	14 - 14	

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

PR 168766
 CA 5/11/11

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-988-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,330	36.58	15	15
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,389	38.20	16	16
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	7,000	192.50	17	21
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,039	28.57	22	22
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	2,074	57.04	23	24
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,036	28.49	25	25
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,032	28.38	26	26
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,006	27.67	27	27

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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.

PA 108766
CO 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Bag Tran Date	End Tran Date
				Transportation Commodity															
01		0			3154	18103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,037	28.52	28 - 28	
				Transportation Commodity															
01		0			3154	18103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	2,086	57.37	29 - 30	
				Transportation Commodity															
01		0			3158	18105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	2,160	59.40	01 - 06	
				Transportation Commodity															
01		0			3158	18105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	352	9.66	07 - 07	
				Transportation Commodity															
01		0			3158	18105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	262	7.21	08 - 08	
				Transportation Commodity															
01		0			3158	18105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	297	8.17	09 - 09	
				Transportation Commodity															
01		0			3158	18105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	295	8.11	10 - 10	
				Transportation Commodity															
01		0			3158	18105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	294	8.09	11 - 11	

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.

*PR 168766
CA 5/11/11*



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	290	7.98	12 - 12	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	244	6.71	13 - 13	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	324	8.81	14 - 14	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	343	9.43	15 - 15	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	357	9.82	16 - 18	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	1,800	49.50	17 - 21	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	1,068	29.37	22 - 25	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	265	7.29	26 - 26	

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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.

PR 168766
CP 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/09/2011 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice Identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	258	7.10	27 - 27	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	287	7.34	28 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	536	14.74	29 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	2,400	86.00	01 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	391	10.75	07 - 07	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	292	8.03	08 - 08	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	660	18.15	09 - 10	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	329	9.05	11 - 11	

29

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

PR 168766
CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,807.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327828
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Seg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	323	8.88	12 - 12	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	271	7.45	13 - 13	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	359	9.87	14 - 14	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	381	10.48	15 - 15	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	397	10.92	16 - 16	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	2,000	55.00	17 - 21	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	297	8.17	22 - 22	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	1,180	32.45	23 - 26	

30

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

PR 168766
 CA 5/21/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	289	7.95	27 - 27	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	296	8.14	28 - 28	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	596	16.39	29 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	2,400	66.00	01 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	390	10.73	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	292	8.03	08 - 08	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	330	9.08	09 - 09	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	329	9.05	10 - 10	

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.

PR 168766
CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/09/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: May 10, 2011 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$2,907.30 Invoice Identifier: 000327826 Account Number: 52002384 Net Due Date: 05/20/2011
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Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	328	9.02	11 - 11	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	323	8.88	12 - 12	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	271	7.45	13 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	359	9.87	14 - 14	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	380	10.45	15 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	397	10.92	16 - 16	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	2,000	55.00	17 - 21	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	296	8.14	22 - 22	

32

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and 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.

PR 168766
CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 05/09/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-988-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 10, 2011	Invoice Total Amount: \$2,907.30
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000327826
Svc Req K: 5009	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-1	Prev Inv ID:	Net Due Date: 05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	885	24.34	23 - 25	
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	294	8.09	26 - 26	
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	288	7.92	27 - 27	
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	295	8.11	28 - 28	
	Transportation Commodity																		
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	596	16.39	29 - 30	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	2,400	66.00	01 - 08	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	381	10.75	07 - 07	
	Transportation Commodity																		
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	292	8.03	08 - 08	

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.

PR 168766
CD 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/09/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: May 10, 2011 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$2,907.30 Invoice Identifier: 000327826 Account Number: 52002384 Net Due Date: 05/20/2011
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Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0258	0.0019	0.0000	0.0275	660	18.15	09 - 10	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0258	0.0019	0.0000	0.0275	329	9.05	11 - 11	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	323	8.88	12 - 12	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0258	0.0019	0.0000	0.0275	271	7.45	13 - 13	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	359	9.87	14 - 14	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	380	10.45	15 - 15	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	397	10.92	16 - 16	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	2,000	55.00	17 - 21	

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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.

PR 168766
CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-988-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5008	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	296	8.14	22 - 22	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	1,180	32.45	23 - 26	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	288	7.92	27 - 27	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	295	8.11	28 - 28	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	596	16.39	29 - 30	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	4,458	122.60	01 - 06	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	725	19.94	07 - 07	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	542	14.91	08 - 08	

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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.

PR 168766
 CD 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/09/2011 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-988-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 *Please reference your invoice identifier and your account number in your wire transfer.*

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Req Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	613	16.86	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	1,220	33.55	10 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	601	16.53	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	505	13.89	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	668	18.37	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	705	19.39	15 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	737	20.27	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	3,715	102.16	17 - 21	

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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.

PR 168766
CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/09/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: May 10, 2011 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$2,907.30 Invoice Identifier: 000327828 Account Number: 52002384 Net Due Date: 05/20/2011
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Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	550	15.13	22 - 22	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	1,098	30.20	23 - 24	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	548	15.07	25 - 25	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	547	15.04	26 - 26	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	536	14.74	27 - 27	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	549	15.10	28 - 28	
	Transportation Commodity																		
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	1,108	30.47	29 - 30	
	Transportation Commodity																		
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	918	25.25	01 - 06	

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.

PR 168766
CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/09/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Svc Req: 006924427 Svc Req K: 5009 Svc CD: FTS-1	Invoice Date: May 10, 2011 Sup Doc Ind: IMBL Charge Indicator: BILL ON DELIVERY Prev Inv ID:	Invoice Total Amount: \$2,907.30 Invoice Identifier: 000327826 Account Number: 52002384 Net Due Date: 05/20/2011
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Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date End Tran Date
				Transportation Commodity														
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	149	4.10	07 - 07
				Transportation Commodity														
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	112	3.08	08 - 08
				Transportation Commodity														
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0256	0.0018	0.0000	0.0275	126	3.47	09 - 09
				Transportation Commodity														
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	250	6.88	10 - 11
				Transportation Commodity														
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0258	0.0019	0.0000	0.0275	123	3.38	12 - 12
				Transportation Commodity														
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0258	0.0019	0.0000	0.0275	105	2.89	13 - 13
				Transportation Commodity														
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	137	3.77	14 - 14
				Transportation Commodity														
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	146	4.02	15 - 15

38

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.

PR 168766
CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Transportation Commodity															
01		0			217831		62992	FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	152	4.18	16 - 16	
				Transportation Commodity															
01		0			217831		62992	FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	765	21.04	17 - 21	
				Transportation Commodity															
01		0			217831		62992	FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	114	3.14	22 - 22	
				Transportation Commodity															
01		0			217831		62992	FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	452	12.43	23 - 26	
				Transportation Commodity															
01		0			217831		62992	FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	110	3.03	27 - 27	
				Transportation Commodity															
01		0			217831		62992	FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	113	3.11	28 - 28	
				Transportation Commodity															
01		0			217831		62992	FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	228	6.27	29 - 30	
				Transportation Commodity															
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	2,500	68.75	01 - 05	

39

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.

PR 168766
 CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

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

Payee: 006924518

Stmnt D/T: 05/09/2011 12:00 AM

Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2080

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

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

Invoice Total Amount: \$2,907.30
Invoice Identifier: 000327826
Account Number: 52002384
Net Due Date: 05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	188	5.17	06 - 06	
Transportation Commodity																			
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	214	5.89	17 - 17	
Transportation Commodity																			
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	2,000	55.00	18 - 21	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 05	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	06 - 06	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	07 - 07	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	08 - 08	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	09 - 09	

40

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.

PR 168766
 MA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	10 - 10	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	11 - 11	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	12 - 12	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	13 - 13	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	14 - 14	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	15 - 15	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	16 - 16	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	17 - 17	

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.

PR168766
CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327828
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	18 - 21	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	22 - 22	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	23 - 24	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	25 - 25	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	26 - 26	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	27 - 27	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	28 - 28	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	29 - 30	

42

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.

PR 168766
MA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/09/2011 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your Invoice Identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 05	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	06 - 06	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	07 - 07	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	08 - 08	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	09 - 09	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	10 - 11	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	12 - 12	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	13 - 13	

43

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

PR 1168766
MA 511111



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/09/2011 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date End Tran Date	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	14 - 14	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	15 - 15	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	16 - 16	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	17 - 17	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	18 - 21	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	22 - 27	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	28 - 28	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	29 - 30	

44

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.

PR 168766
NA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

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

Invoice Sub-Total Amount 105,715 2,907.30

Invoice Total Amount: 105,715 2,907.30

Handwritten notes:
PRN 168766
DATE 5/11/11
REC'D BY [Signature]

PRN 168766

DATE 5/11/11

REC'D BY [Signature]



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.82
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3824	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	3,600	33.48	01-06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	595	5.53	07-07	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	457	4.25	08-08	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	420	3.91	09-09	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	422	3.93	10-10	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	419	3.90	11-11	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	431	4.01	12-12	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	442	4.11	13-13	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	452	4.20	14-14	

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

PR 168768
00 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	008924427	Remit to Party:	008924518	Stmt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
	401 SOUTH DIXIE HIGHWAY		Houston TX 77218-3142	Contact Name:	JAMES CRAMER
	WEST PALM BEACH FL 33401	Payee:	008924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	008924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	459	4.27	15 - 15	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	461	4.29	16 - 16	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	924	8.59	17 - 18	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	3,600	33.48	19 - 30	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	3,318	30.86	01 - 08	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	548	5.10	07 - 07	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	422	3.93	08 - 08	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	388	3.61	09 - 09	

47

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.

PR 168768
CO 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-889-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	390	3.63	10 - 10	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	387	3.60	11 - 11	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	397	3.69	12 - 12	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	409	3.80	13 - 13	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	416	3.87	14 - 14	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	423	3.93	15 - 15	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	425	3.95	16 - 16	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	852	7.92	17 - 18	

48

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.

PR 108768
CO 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

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

Payee: 006924518

Stmnt D/T: 05/09/2011 12:00 AM

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank: JP Morgan Chase, NY

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: JAMES CRAMER

Contact Phone: 713-989-2090

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

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

Invoice Total Amount:	\$777.62
Invoice Identifier:	000327794
Account Number:	52002384
Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	2,400	22.32	19 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0074	0.0019	0.0000	0.0093	1,000	9.30	01 - 05	
				Transportation Commodity															
01		0			3181	16107		FPU-LAKE WORTH			COT	0.0074	0.0019	0.0000	0.0093	163	1.52	06 - 06	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0074	0.0019	0.0000	0.0093	2,400	22.32	19 - 30	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	2,500	23.25	01 - 05	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	409	3.80	06 - 06	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	2,400	22.32	19 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	1,500	13.95	01 - 06	

49

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

AR 168768
 OO 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			3281	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	249	2.32	07 - 07	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	192	1.79	08 - 08	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	175	1.63	09 - 09	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	176	1.64	10 - 10	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	175	1.63	11 - 11	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	179	1.67	12 - 12	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	184	1.71	13 - 13	
	Transportation Commodity																		
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	188	1.75	14 - 14	

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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.

PR 108768
 00 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/09/2011 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	191	1.78	15 - 15	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	576	5.36	16 - 18	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	3,000	27.90	19 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	3,000	27.90	01 - 06	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	496	4.61	07 - 07	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	382	3.55	08 - 08	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	351	3.26	09 - 09	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	353	3.28	10 - 10	

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.

PR 168768
CD 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	-
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-889-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	349	3.25	11 - 11	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	359	3.34	12 - 12	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	370	3.44	13 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	376	3.50	14 - 14	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	382	3.55	15 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	1,155	10.74	16 - 18	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	2,400	22.32	19 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	1,746	16.24	01 - 06	

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

PR 108768
 OO 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.82
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	289	2.69	07 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	222	2.07	08 - 08	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	204	1.90	09 - 09	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	205	1.91	10 - 10	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	204	1.90	11 - 11	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	209	1.94	12 - 12	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	215	2.00	13 - 13	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	219	2.04	14 - 14	

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

ARC 168768
CA 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/09/2011 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	223	2.07	15 - 15	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	672	6.25	16 - 18	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	3,492	32.48	19 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	750	6.98	01 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	124	1.15	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	95	0.88	08 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	87	0.81	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	88	0.82	10 - 10	

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.

PR 168768
CD 5/17/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77218-3142	Stmnt D/T:	05/09/2011 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.82
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327784
Svc Req K:	3824	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date End Tran Date
				Transportation Commodity														
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	87	0.81	11 - 11
				Transportation Commodity														
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	90	0.84	12 - 12
				Transportation Commodity														
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	92	0.86	13 - 13
				Transportation Commodity														
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	94	0.87	14 - 14
				Transportation Commodity														
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	95	0.88	15 - 15
				Transportation Commodity														
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	97	0.90	16 - 16
				Transportation Commodity														
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	192	1.79	17 - 18
				Transportation Commodity														
01			0		28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	1,500	13.95	19 - 30

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

PR 168768
CO 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	600	5.58	01 - 06	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	99	0.92	07 - 07	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	76	0.71	08 - 08	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	70	0.65	09 - 09	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	71	0.66	10 - 10	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	70	0.65	11 - 11	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	72	0.67	12 - 12	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	74	0.69	13 - 13	

50

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

AR 168768
 @ 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	75	0.70	14 - 14	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	308	2.86	15 - 18	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	1,200	11.16	19 - 30	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	2,394	22.26	01 - 08	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	396	3.68	07 - 07	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	305	2.84	08 - 08	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	279	2.60	09 - 09	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	281	2.61	10 - 10	

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRL. 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.

PR 168768
CR 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	279	2.60	11 - 11	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	287	2.67	12 - 12	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	295	2.74	13 - 13	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	301	2.80	14 - 14	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	305	2.84	15 - 15	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	308	2.86	16 - 16	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	614	5.71	17 - 18	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	2,400	22.32	19 - 30	

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

PR 1168768
CD 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Contact Name:	JAMES CRAMER
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Phone:	713-988-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.82
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc GD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	2,670	24.83	01 - 08	
				Transportation Commodity															
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	441	4.10	07 - 07	
				Transportation Commodity															
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	339	3.15	08 - 08	
				Transportation Commodity															
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	311	2.89	09 - 09	
				Transportation Commodity															
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	314	2.92	10 - 10	
				Transportation Commodity															
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	311	2.89	11 - 11	
				Transportation Commodity															
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	320	2.98	12 - 12	
				Transportation Commodity															
01		0			322966		78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	328	3.05	13 - 13	

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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.

PR 108768
CD 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 05/09/2011 12:00 AM
401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit Addr: P.O. BOX 203142 Houston TX 77218-3142	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
Payee: 006924518		

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 10, 2011	Invoice Total Amount: \$777.62
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000327794
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	334	3.11	14 - 14	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	339	3.15	15 - 15	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	1,026	9.54	16 - 18	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	5,340	49.66	19 - 30	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 30	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 06	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	07 - 07	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	08 - 08	

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.

AR 108708
CO 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
				Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.82
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	09 - 09	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	10 - 10	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	11 - 11	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	12 - 12	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	13 - 13	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	14 - 14	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	15 - 15	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	16 - 30	

69

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.

PR 168768
CD 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006824427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77218-3142	Stmt D/T:	05/09/2011 12:00 AM
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 05		
	Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	06 - 06		
	Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	07 - 07		
	Transportation Commodity																			
																Invoice Sub-Total Amount	83,610	777.62		
																Invoice Total Amount:	83,610	777.62		

PR# 1108768
DATE 5/11/11
REC'D BY [Signature]

62

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

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

Payee: 006924518

Stmt D/T: 05/09/2011 12:00 AM

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

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

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

Invoice Total Amount: \$1,426.43
Invoice Identifier: 000327818
Account Number: 52002384
Net Due Date: 05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011
 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date		
01		0			3280	18180		FPU-NEW SMYRNA			COT	0.0256	0.0019	0.0000	0.0275	51,870	1,426.43	01 - 30			
Transportation Commodity																					
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 30			
Transportation Commodity																					
																	Invoice Sub-Total Amount	51,870	1,426.43		

Invoice Total Amount: 51,870 1,426.43

485.50
 927.93

PR# 168770

DATE 5/11/11

REC'D BY [Signature]



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	Stmt D/T: 05/09/2011 12:00 AM
Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Payee: 006924518	Payee's Bank Account Number:
		Payee's Bank ABA Number:
		Payee's Bank: JP Morgan Chase, NY
		Payee's Name: FLORIDA GAS TRANSMISSION COI
		Contact Name: JAMES CRAMER
		Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 10, 2011	Invoice Total Amount: \$422.80
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000327802
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	8,070	75.05	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	8,918	82.94	01 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	1,222	11.37	14 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	3,165	29.44	16 - 30	
				Transportation Commodity															
01		0			3280	16180		FPU-NEW SMYRNA			COT	0.0074	0.0019	0.0000	0.0093	8,640	80.35	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0074	0.0019	0.0000	0.0093	4,225	39.29	01 - 13	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0074	0.0019	0.0000	0.0093	800	7.44	14 - 15	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0074	0.0019	0.0000	0.0093	800	7.44	16 - 16	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0074	0.0019	0.0000	0.0093	1,200	11.16	17 -	

64

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.

*PR 168771
CO 5/11/11*



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: 05/09/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 10, 2011	Invoice Total Amount: \$422.60
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000327802
Svc Req K: 102048	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: FTS-2	Prev Inv ID:	Net Due Date: 05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0074	0.0019	0.0000	0.0093	800	7.44	20 - 20	
Transportation Commodity																			
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0074	0.0019	0.0000	0.0093	400	3.72	21 - 21	
Transportation Commodity																			
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0074	0.0019	0.0000	0.0093	7,200	66.96	22 - 30	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 16	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	17 - 19	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	20 - 20	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	21 - 21	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	22 - 30	

69

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.

PR 168771
 CO 5/11/11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

168771
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: 05/09/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: May 10, 2011
Invoice Total Amount: \$422.80
Svc Req: 006924427
Sup Doc Ind: IMBL
Invoice Identifier: 000327802
Svc Req K: 102048
Charge Indicator: BILL ON DELIVERY
Account Number: 52002384
Svc CD: FTS-2
Prev Inv ID:
Net Due Date: 05/20/2011

Begin Transaction Date: April 01, 2011
End Transaction Date: April 30, 2011
 Please reference your invoice identifier and your account number in your wire transfer.

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

Transportation Commodity

Invoice Sub-Total Amount 45,440 422.60
 Invoice Total Amount: 45,440 422.60

17191 - 0000 - 102048
 17193 - 0000 - 102048

PR# 168771
 DATE 5/11/11
 REC'D BY CP



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

116773

Invoice

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

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
 Remit Addr: P.O. BOX 203142
 Houston TX 77210-3142

Payee: 006924518

Stmt D/T: 05/09/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 10, 2011	Invoice Total Amount: -\$148.34
Svc Req: 006924427	Sup Doc Ind: IMBL	Invoice Identifier: 000327909
Svc Req K: 5002	Charge Indicator: BILL ON DELIVERY	Account Number: 52002384
Svc CD: DPOA	Prev Inv ID:	Net Due Date: 05/20/2011

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											COT	0.0256	0.0019	0.0000	0.0275	(5,394)	-148.34	01 - 01		
Transportation Commodity																				
																Invoice Sub-Total Amount	(5,394)	-148.34		
																Invoice Total Amount:	(5,394)	-148.34		

[Handwritten notes and signatures in the bottom left area]

PR# 168773
 DATE 5/11/11
 REC'D BY [Signature]

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



B

ACCOUNT NUMBER
18846584

AMOUNT NOW DUE
431.94

THIS MONTH'S CHARGE
DUE BEFORE
05/23/11

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

PAYABLE UPON RECEIPT

011301 18846584 000043194

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

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

WRITE IN AMOUNT
PAID ON THIS ACCOUNT

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

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!

Scanned Date: 5/12/11 169119

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

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

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

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

TO	NUMBER OF DAYS	STATEMENT DATE
04/28/11	29	05/02/11

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

METER NUMBER	METER READS PRES - PREV =	CCF	-----FACTORS----- X BTU X	CONVER =	THERMS USED
ZRQ00441	626 600	26	1.0350	10.00000	269.1
TOTAL THERMS =					269.1

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

WHOLESALE SERVICE (WHS)		
PREVIOUS BALANCE		1008.12
PAYMENT		1008.12-
CUSTOMER CHARGE		150.00
DISTRIBUTION	269.1 THMS @ 0.15634	42.07
PGA	269.1 THMS @ 0.89139	239.87
TOTAL GAS CHARGES		431.94
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		0.00
THIS MONTH'S CHARGE		431.94
TOTAL BALANCE DUE		431.94

1-877-832-6747
AMOUNT NOW DUE
431.94

THIS MONTH'S CHARGE
DUE BEFORE
05/23/11

ACCOUNT NUMBER

AVERAGE DAILY
THERM USAGE
MAY 11 9.3

NEXT SCHEDULED
READ DATE
05/27/11

68

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com (PAY2PGS)

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

INVOICE for the Month of April 2011

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

Page: 1
 Invoice No: 201105-44872
 Invoice Date: 05/06/2011
 Customer Number: 2910001225001
 Due Date: 05/26/2011
 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: \$ 24,255.59

\$ _____
 Amount Remitted

Please Return This Portion With Your Payment

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

By Wire:
 Florida City Gas
 Wachovia Bank Atlanta GA

Billing Inquiries:
 Telephone: 305/835-3634

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	2,090.00	THM	0.28900	604.01
3		Margin Rate	80,386.00	THM	0.12225	9,827.19
4		ECCR Rate	80,386.00	THM	0.00000	0.00
5		CRA Rate	80,386.00	THM	0.00000	0.00
6		Late Pay Charge	0.00	EA	0.00000	196.91
SUBTOTAL:						11,128.11
OVERDUE INVOICE 201104-42277						13,127.48
TOTAL AMOUNT DUE:						24,255.59

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

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

STAV: YES | NO | NA STPR: YES | NO | NA

Received By: AR

Scanned Dated: 5/12 PR# 169121

Pd
10,931.20
Pd

10,931.20



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

Contact: Vivian Leba
Email: VLDK@chevron.com
Phone: 832-854-3555
Fax: 832-854-3293

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

Contact: Abid Rohoman
Email:
Phone: 561-838-1727
Fax: 561-366-1523

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

Payment by E.F.T.

Sales Invoice
Invoice #: 580149
Delivery Period: Apr-11
Invoice Date: 05/10/2011
Due Date: 05/25/2011
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)
1217328	IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	FGT/NGP Vern	1 30	4.305000	73,929	318,264.35
1217328	Tier 1 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 6	4.280537	14,855	63,587.38
1217328	Tier 1 - IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	7 7	4.305000	6	25.83
1217328	Tier 2 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	7 7	4.185000	1,672	6,997.32
1217328	Tier 1 - IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	8 8	4.305000	22	94.71
1217328	Tier 2 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	8 8	4.175000	820	3,423.50
1217328	Tier 1 - IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	9 9	4.305000	233	1,003.07
1217328	Tier 2 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	9 9	4.095000	537	2,199.02
1217328	Tier 1 - IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	10 10	4.305000	218	938.49
1217328	Tier 2 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	10 10	4.095000	557	2,280.92
1217328	Tier 1 - IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	11 11	4.305000	237	1,020.29
1217328	Tier 2 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	11 11	4.095000	531	2,174.45
1217328	Tier 1 - IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	12 12	4.305000	173	744.77
1217328	Tier 2 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	12 12	4.170000	618	2,577.06
1217328	Tier 1 - IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	13 13	4.305000	106	456.33
1217328	Tier 2 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	13 13	4.175000	708	2,955.90
1217328	Tier 1 - IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	14 14	4.305000	58	249.69
1217328	Tier 2 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	14 14	4.205000	772	3,246.26
1217328	Tier 1 - IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	15 15	4.305000	18	77.49
1217328	Tier 2 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	15 15	4.165000	825	3,436.13
1217328	Tier 1 - GD (Mid) FGT Z2	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	16 30	4.328399	14,720	63,714.04
1217351	IF FGT Z3 +0.0100	03/23/11	Sell	JRocha	FGT	FGT Zone 3 Pool	1 30	4.300000	103,348	444,396.40
1217354	IF FGT Z1 -0.0100	03/23/11	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 30	4.210000	81,145	341,620.45
FGT Total :									296,108	\$1,265,483.85
Sell Total :									296,108	\$1,265,483.85
1217328	Demand / Res Fee	03/23/11	Sell	JRocha			1 30	0.015000	243,000	3,645.00
Non-Commodity Total :										\$3,645.00

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

Florida Public Utilities Company will remit the following amount : 1,269,128.85 USD

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

Received By: AR

70

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



PEOPLES GAS

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE ADDRESS 15400 SW 20TH AVENUE RD
OCALA FL 34473

1-352-622-0111

AMOUNT NOW DUE
12,528.30

THIS MONTH'S CHARGE DUE BEFORE
05/16/11

ACCOUNT NUMBER

AVERAGE DAILY THERM USAGE
APR 11 423.0
APR 10 691.7

NEXT SCHEDULED READ DATE
05/19/11

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

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

--SERVICE PERIOD-- NUMBER STATEMENT
TO OF DAYS DATE
04/20/11 30 04/25/11

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZVC25280 78748 77523 1225 1.0360 10.00000 12691.0
TOTAL THERMS = 12691.0

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 65394.51
PAYMENT 64704.63-
CUSTOMER CHARGE 150.00
DISTRIBUTION 12691.0 THMS @ 0.15634 1984.11
PGA 12691.0 THMS @ 0.81902 10394.19
TOTAL GAS CHARGES 12528.30
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 12528.30
ADJUSTMENT 689.88-
TOTAL BALANCE DUE 12528.30

SCANNED PR# 167310

APR 28 2011

REC'D BY: AR

Per Daily Gas Rpt
3/21 - 3/31 = 4780
4/1 - 4/20 = 7910
12690 ✓

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

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