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

October 19, 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 September 2011 Purchase Gas Adjustment filing for Florida Public Utilities Company. We are also enclosing Revised Schedules for August 2011 Purchase Gas Adjustment filing (Original and Seven copies).

If you have any questions or comments, please feel free to contact me at mnapier@fpuc.com, or (561) 838-1712.

Sincerely,

Michelle D. Napier
Senior Regulatory Analyst

DOCUMENT NUMBER DATE
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Enclosure

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

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	CURRENT MONTH: SEPTEMBER				YEAR-TO-DATE : 2011				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	\$ 89,068	\$ 3,944	\$ (85,124)	-2,158.31	\$ 419,739	\$ 45,890	\$ (373,849)	-814.66
2	NO NOTICE SERVICE	\$ -	\$ -	\$ -	-	\$ 22,433	\$ 24,433	\$ 2,000	8.19
3	SWING SERVICE	\$ 23,892	\$ -	\$ (406)		\$ 155,205	\$ -	\$ (3,463)	
4	COMMODITY (Other)	\$ 1,274,393	\$ 1,577,930	\$ 303,537	19.24	\$ 12,069,802	\$ 29,568,619	\$ 17,498,817	59.18
5	DEMAND	\$ 123,485	\$ 103,176	\$ (20,309)	-19.68	\$ 2,050,265	\$ 2,396,276	\$ 346,011	14.44
6	OTHER	\$ 406	\$ -	\$ (406)		\$ 3,463	\$ -	\$ (3,463)	
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)	\$ 1,511,243	\$ 1,685,050	\$ 197,293	11.71	\$ 14,720,908	\$ 29,354,135	\$ 14,784,970	50.37
12	NET UNBILLED	\$ -	\$ -	\$ -	-	\$ -	\$ -	\$ -	-
13	COMPANY USE	\$ 2,372	\$ 1,534	\$ (838)	-54.61	\$ 21,642	\$ 49,065	\$ 27,423	55.89
14	TOTAL THERM SALES	\$ 991,789	\$ 1,683,516	\$ 691,727	41.09	\$ 15,015,390	\$ 29,305,070	\$ 14,289,680	48.76
THERMS PURCHASED									
15	COMMODITY (Pipeline)	1,606,547	2,518,854	912,307	36.22	29,962,684	30,303,465	340,781	1.12
16	NO NOTICE SERVICE	0	0	0		5,233,500	6,289,470	1,055,970	16.79
17	SWING SERVICE	0	0	0		76,980	0	(76,980)	
18	COMMODITY (Other)	1,520,080	2,518,854	998,774	39.65	24,970,738	30,303,465	5,332,727	17.60
19	DEMAND	2,446,500	1,524,300	(922,200)	-60.50	37,902,020	41,022,930	3,120,910	7.61
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)	1,520,080	2,518,854	998,774	39.65	25,047,718	30,303,465	5,255,747	17.34
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	5,959	3,854	(2,105)	-54.62	45,729	51,734	6,005	11.61
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,267,385	2,515,000	(1,752,385)	-69.68	47,556,212	30,251,731	5,249,742	17.35
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 5.544	0.157	(5.387)	-3,431.21	1.401	0.151	(1.250)	-827.81
29	NO NOTICE SERVICE	(2/16) 0.000	0.000	0.000		0.429	0.388	(0.041)	-10.57
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		201.618	0.000	(201.618)	
31	COMMODITY (Other)	(4/18) 83.837	62.645	(21.192)	-33.83	48.336	97.575	49.239	50.46
32	DEMAND	(5/19) 5.047	6.769	1.722	25.44	5.409	5.841	0.432	7.40
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) 99.419	66.897	(32.522)	-48.62	58.771	96.867	38.096	39.33
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 39.800	39.800	0.003	0.01	47.326	94.841	47.515	50.10
40	TOTAL COST OF THERM SOLD	(11/27) 35.414	67.003	31.586	47.14	30.955	97.033	66.078	68.10
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) 28.235	59.821	31.586	52.80	23.776	89.854	66.078	73.54
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) 28.37702	60.12190	31.745	52.80	23.89559	90.30597	66.410	73.54
45	PGA FACTOR ROUNDED TO NEAREST .001	28.377	60.122	31.745	52.80	23.896	90.306	66.410	73.54

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FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

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

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	574,660	(73.49)	(0.013)
2 No Notice Commodity Adjustment - System Supply	602,800	1,657.69	0.275
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	429,087	87,483.48	20.388
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	1,606,547	89,067.68	5.544
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	1,520,080	652,600.93	42.932
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	310,080.97	0.000
21 Imbalance Cashout - Other Shippers	0	311,710.67	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)	1,520,080	1,274,392.57	83.837
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	2,446,500	123,484.52	5.047
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	2,446,500	123,484.52	5.047
OTHER			
33 Company Use of Natural Gas	0	406.12	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	406.12	0.000

FLORIDA PUBLIC UTILITIES COMPANY
September 2011 GAS SUPPLY COSTS

September 2011 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$346.47	125,980
COMMODITY (PIPELINE)	FGT	\$257.28	276,630
COMMODITY (PIPELINE)	FGT	\$346.01	125,820
COMMODITY (PIPELINE)	FGT	\$444.11	477,520
COMMODITY (PIPELINE)	FGT	\$931.78	338,830
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$74,496.97	372,294
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$0.00	0
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$76,822.62	1,717,074
NO NOTICE	FGT	\$0.00	0
NO NOTICE TOTAL		\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$0.00	0
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$663,672.50	1,495,260
COMMODITY (OTHER)	PEOPLES GAS	\$5,660.22	6,436
COMMODITY (OTHER)	FGT	\$310,080.97	0
COMMODITY (OTHER)	FCG	\$0.00	0
COMMODITY (OTHER)	PEOPLES GAS	\$327.80	207
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$979,741.49	\$1,501,903.00
DEMAND	FGT	\$51,415.62	1,398,000
DEMAND	FGT	\$30,888.23	429,900
DEMAND	FGT	\$6,153.86	131,100
DEMAND	FGT	\$35,026.81	487,500
DEMAND			
DEMAND			
DEMAND			
DEMAND TOTAL		\$123,484.52	2,446,500
OTHER	FPUC	\$406.12	0
OTHER			
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$406.12	0

FLORIDA PUBLIC UTILITIES COMPANY
AUGUST 2011 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	AUGUST 2011 ACCRUAL		AUGUST 2011 ACTUAL		AUGUST 2011 TRUE-UP			
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$1,945.83	707,570	\$346.47	125,980	0		(\$1,599.36)	(581,590)
COMMODITY (PIPELINE)	FGT	\$124.43	133,780	\$257.28	276,830	0		\$132.85	142,850
COMMODITY (PIPELINE)	FGT	\$357.76	130,090	\$346.01	125,820	0		(\$11.75)	(4,270)
COMMODITY (PIPELINE)	FGT	\$433.21	465,800	\$444.11	477,520	0		\$10.90	11,720
COMMODITY (PIPELINE)	FGT	\$205.87	74,860	\$931.78	338,830	0		\$725.91	283,970
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$67,367.17	314,501	\$80,353.68	371,294	0		\$12,986.51	58,793
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$0.00	0	\$0.00	0	CONTRACT		\$0.00	0
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$70,434.27	1,826,901	\$82,679.33	1,716,074			\$12,246.06	(110,527)
NO NOTICE	FGT	\$0.00	0	\$0.00	0	0		\$0.00	0
NO NOTICE TOTAL		\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0	0		\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$23,892.13	0			\$23,892.13	0
SWING SERVICE TOTAL		\$0.00	0	\$23,892.13	0			\$23,892.13	0
COMMODITY (OTHER)	BP ENERGY	\$242,358.00	450,129	\$242,358.00	465,000			\$0.00	14,871
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$473,194.21	1,032,529	\$463,150.13	1,043,820	0		(\$10,044.08)	11,291
COMMODITY (OTHER)	PEOPLES GAS	\$7,015.51	7,985	\$0.00	0	16733305		(\$7,015.51)	(7,985)
COMMODITY (OTHER)	FGT	\$310,080.97	0	\$310,080.97	0	0		\$0.00	0
COMMODITY (OTHER)	FCG	\$0.00	0	\$311,710.87	0	0		\$311,710.87	0
COMMODITY (OTHER)	PEOPLES GAS	\$327.80	207	\$327.80	207	18846584		\$0.00	(0)
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$1,032,976.49	\$1,490,850.15	\$1,327,627.57	1,509,027			\$294,651.08	18,177
DEMAND	FGT	\$42,344.38	1,217,880	\$42,344.38	1,217,880	0		\$0.00	0
DEMAND	FGT	\$22,830.34	317,750	\$22,830.34	317,750	0		\$0.00	0
DEMAND	FGT	\$6,358.98	135,470	\$6,358.98	135,470	0		\$0.00	0
DEMAND	FGT	\$37,018.54	515,220	\$37,018.54	515,220	0		\$0.00	0
DEMAND									
DEMAND									
DEMAND TOTAL		\$108,552.24	2,186,120	\$108,552.24	2,186,120			\$0.00	0
OTHER	FPUC	\$439.95	0	\$439.95	0	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$439.95	0	\$439.95	0			\$0.00	0

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

		CURRENT MONTH: SEPTEMBER				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	\$ 1,274,393	\$ 1,577,930	\$ 303,537	19.2	\$ 12,069,802	\$ 26,887,536	\$ 14,817,734	55.1
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ 236,850	\$ 107,120	\$ (129,730)	(121.1)	\$ 2,651,105	\$ 2,466,599	\$ (184,506)	(7.5)
3	TOTAL COST		\$ 1,511,243	\$ 1,685,050	\$ 173,807	10.3	\$ 14,720,908	\$ 29,354,135	\$ 14,633,227	49.9
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 991,789	\$ 1,683,516	\$ 691,727	41.1	\$ 15,015,390	\$ 29,305,070	\$ 14,289,680	48.8
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 242,602	\$ 242,602	\$ -	0.0	\$ 2,183,426	\$ 2,183,426	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 1,234,391	\$ 1,926,118	\$ 691,727	35.9	\$ 17,198,816	\$ 31,488,496	\$ 14,289,680	45.4
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ (276,852)	\$ 241,068	\$ 517,920	214.8	\$ 2,477,908	\$ 2,134,361	\$ (343,547)	(16.1)
8	INTEREST PROVISION -THIS PERIOD	Line 21	\$ 45	\$ 35	\$ (10)	(28.6)	\$ 1,386	\$ 943	\$ (443)	(47.0)
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 1,164,495	\$ 701,017	\$ (463,478)	(66.1)	\$ 349,218	\$ 747,640	\$ 398,422	53.3
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (242,602)	\$ (242,602)	\$ -	0.0	\$ (2,183,426)	\$ (2,183,426)	\$ -	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	\$ 645,086	\$ 699,518	\$ 54,432	7.8	\$ 645,086	\$ 699,518	\$ 54,432	7.8
MEMO: Unbilled Over-recovery					630,481					
Over/(under)-recovery Book Balance					1,276,547					

INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 1,164,495	\$ 701,017	\$ (463,478)	(66.1)				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 645,041	\$ 699,483	\$ 54,442	7.8				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 1,809,536	\$ 1,400,500	\$ (409,036)	(29.2)				
15	AVERAGE	50% of Line 14	\$ 904,768	\$ 700,250	\$ (204,518)	(29.2)				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00070	0.00070	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00040	0.00040	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00110	0.00110	-	0.0				
19	AVERAGE	50% of Line 18	0.00055	0.00055	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00005	0.00005	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	\$ 45	\$ 35	\$ (10)	(28.6)				

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: SEPTEMBER

LINE NO	2009 DATE	PURCHASED FROM	PURCHASED FOR	SCH TYPE	UNITS SYSTEM SUPPLY	UNITS END USE	UNITS TOTAL PURCHASED	COMMODITY COST		DEMAND COST	OTHER CHARGES ACA/GR/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	Chevron NG	SYS SUPPLY	N/A	4,705,510		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	(220,731)		(220,731)		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
22	May	Chevron NG	SYS SUPPLY	N/A	2,507,941		2,507,941	\$ 1,142,704	N/A	N/A	INCL IN COST	45.563440
23	May	FGT	SYS SUPPLY	N/A			0	\$ 3,351	N/A	N/A	INCL IN COST	N/A
24	May	Florida City Gas	SYS SUPPLY	N/A			0	\$ 75,441	N/A	N/A	INCL IN COST	N/A
25	May	BP	SYS SUPPLY	N/A	13,039		13,039		N/A	N/A	INCL IN COST	0.000000
26	May	Peoples Gas	SYS SUPPLY	N/A	(13,042)		(13,042)	\$ 9,724	N/A	N/A	INCL IN COST	-74.557660
27	Jun	CHEVERON	SYS SUPPLY	N/A	2,059,264		2,059,264	\$ 902,715	N/A	N/A	INCL IN COST	43.836791
28	Jun	FGT	SYS SUPPLY	N/A			0	\$ 163,697	N/A	N/A	INCL IN COST	N/A
29	Jun	Florida City Gas	SYS SUPPLY	N/A			0	\$ (11,539)	N/A	N/A	INCL IN COST	N/A
30	Jun	BP	SYS SUPPLY	N/A	(153,735)		(153,735)		N/A	N/A	INCL IN COST	0.000000
31	Jun	Peoples Gas	SYS SUPPLY	N/A	10,080		10,080	\$ 10,600	N/A	N/A	INCL IN COST	105.159325
32	Jul	CHEVERON	SYS SUPPLY	N/A	1,257,259		1,257,259	\$ 606,553	N/A	N/A	INCL IN COST	48.244081
33	Jul	Florida City Gas	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
34	Jul	FGT	SYS SUPPLY	N/A			0	\$ (135,547)	N/A	N/A	INCL IN COST	N/A
35	Jul	BP	SYS SUPPLY	N/A	275,528		275,528		N/A	N/A	INCL IN COST	0.000000
36	Jul	Peoples Gas	SYS SUPPLY	N/A	6,964		6,964	\$ 6,421	N/A	N/A	INCL IN COST	92.196439
37	Aug	CHEVERON	SYS SUPPLY	N/A	1,032,529		1,032,529	\$ 472,399	N/A	N/A	INCL IN COST	45.751618
38	Aug	CROSSTEX	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
39	Aug	FGT	SYS SUPPLY	N/A			0	\$ 560,730	N/A	N/A	INCL IN COST	N/A
40	Aug	Florida City Gas	SYS SUPPLY	N/A			0	\$ (28,043)	N/A	N/A	INCL IN COST	N/A
41	Aug	BP	SYS SUPPLY	N/A	867,538		867,538	\$ 242,358	N/A	N/A	INCL IN COST	27.936298
42	Aug	Peoples Gas	SYS SUPPLY	N/A	15,343		15,343	\$ 14,343	N/A	N/A	INCL IN COST	93.483673
43	Sep	CHEVERON	SYS SUPPLY	N/A	1,506,551		1,506,551	\$ 653,628	N/A	N/A	INCL IN COST	43.385748
44	Sep	BP	SYS SUPPLY	N/A	14,871		14,871	\$ -	N/A	N/A	INCL IN COST	0.000000
45	Sep	FGT	SYS SUPPLY	N/A			0	\$ 310,081	N/A	N/A	INCL IN COST	N/A
46	Sep	Florida City Gas	SYS SUPPLY	N/A			0	\$ 311,711	N/A	N/A	INCL IN COST	N/A
47	Sep	TECO/Peoples Gas	SYS SUPPLY	N/A	(1,342)		(1,342)	\$ (1,027)	N/A	N/A	INCL IN COST	76.564083
TOTAL					24,970,738		24,970,738	\$ 12,069,802				48.336

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	R.C.	CURRENT MONTH: SEPTEMBER				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	462,905	420,000	(42,905)	(10)	5,633,555	5,880,000	246,445	4
RESIDENTIAL SERVICE (RS)	(21), (31)	577,589	595,000	17,431	3	9,215,120	9,498,000	282,880	3
LARGE VOLUME SERVICE (LVS)	(51)	1,475,316	1,500,000	24,684	2	16,393,910	14,060,000	(2,333,910)	(17)
GENERAL SERVICE TRANS (GSTS)	(90)	54,960	33,000	(21,960)	(67)	569,665	413,000	(156,665)	(38)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,224,171	999,000	(225,171)	(23)	11,422,482	10,333,000	(1,089,482)	(11)
TOTAL FIRM		3,794,921	3,547,000	(247,921)	(7)	43,234,732	40,184,000	(3,050,732)	(8)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	465,592	411,000	(54,592)	(13)	4,234,262	4,081,000	(153,262)	(4)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,871	-	(6,871)	0	87,218	-	(87,218)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		472,463	411,000	(61,463)	(15)	4,321,480	4,081,000	(240,480)	(6)
TOTAL THERM SALES		4,267,385	3,958,000	(309,385)	(8)	47,556,212	44,265,000	(3,291,212)	(7)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,162	3,098	(64)	(2)	3,162	3,129	(33)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,198	46,778	(420)	(1)	47,260	47,116	(144)	(0)
LARGE VOLUME SERVICE (LVS)	(51)	1,262	1,326	64	5	1,288	1,318	30	2
GENERAL SERVICE TRANS (GSTS)	(90)	198	110	(88)	(80)	186	116	(70)	(60)
LARGE VOLUME TRANS (LVTS)	(91), (94)	482	434	(48)	(11)	479	445	(34)	(8)
TOTAL FIRM		52,302	51,746	(556)	(1)	52,375	52,124	(251)	(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		52,316	51,759	(557)	(1)	52,389	52,137	(252)	(0)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	146	136	(10)	(7)	1,782	1,879	97	5
RESIDENTIAL SERVICE (RS)	(21), (31)	12	13	1	8	195	202	7	3
LARGE VOLUME SERVICE (LVS)	(51)	1,169	1,131	(38)	(3)	12,728	10,668	(2,060)	(19)
GENERAL SERVICE TRANS (GSTS)	(90)	278	300	22	7	3,063	3,560	497	14
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,540	2,302	(238)	(10)	23,847	23,220	(627)	(3)
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	35,815	31,615	(4,200)	(13)	325,712	313,923	(11,789)	(4)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	6,871	-	(6,871)	0	87,218	-	(87,218)	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	1.0160	1.0167	1.0167	1.0184	1.0172	
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	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	1.0164	1.0165	1.0164	1.0177	1.0188	
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	1.03	1.03	1.03	1.04	1.04	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Contact Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Phone:	

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 01, 2011	Invoice Total Amount:	\$6,153.86
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000333382
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	10/11/2011

Begin Transaction Date: September 01, 2011 **End Transaction Date:** September 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/Demand D1							RD1	0.4694	0.0000	0.0000	0.4694	14,490	6,801.61	01 - 30	
01				Temporary Relinquishment Credit - Award # 49550 At DRN 10030							RC2	0.4694	0.0000	0.0000	0.4694	(30)	-14.08	01 - 30	
01				Temporary Relinquishment Credit - Award # 49550 At DRN 10881							RC2	0.4694	0.0000	0.0000	0.4694	(60)	-28.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 49550 At DRN 23422							RC2	0.4694	0.0000	0.0000	0.4694	(60)	-28.16	01 - 30	
01				Temporary Relinquishment Credit - Award # 49550 At DRN 9906							RC2	0.4694	0.0000	0.0000	0.4694	(30)	-14.08	01 - 30	
01				Temporary Relinquishment Credit - Award # 49563 At DRN 10030							RC2	0.4694	0.0000	0.0000	0.4694	(180)	-84.49	01 - 30	
01				Temporary Relinquishment Credit - Award # 49563 At DRN 10881							RC2	0.4694	0.0000	0.0000	0.4694	(270)	-126.74	01 - 30	
01				Temporary Relinquishment Credit - Award # 49563 At DRN 23422							RC2	0.4694	0.0000	0.0000	0.4694	(390)	-183.07	01 - 30	
01				Temporary Relinquishment Credit - Award # 49563 At DRN 23422							RC2	0.4694	0.0000	0.0000	0.4694	(210)	-98.57	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 01, 2011	Invoice Total Amount:	\$6,153.86
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000333382
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	10/11/2011
Begin Transaction Date:	September 01, 2011	End Transaction Date:	September 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 # 49563 At DRN 9906																
01											RC2	0.4694	0.0000	0.0000	0.4694	(30)	-14.08		01 - 30	
				Temporary Relinquishment Credit - Award # 49578 At DRN 10030																
01											RC2	0.4694	0.0000	0.0000	0.4694	(30)	-14.08		01 - 30	
				Temporary Relinquishment Credit - Award # 49578 At DRN 10881																
01											RC2	0.4694	0.0000	0.0000	0.4694	(60)	-28.16		01 - 30	
				Temporary Relinquishment Credit - Award # 49578 At DRN 23422																
01											RC2	0.4694	0.0000	0.0000	0.4694	(30)	-14.08		01 - 30	
				Temporary Relinquishment Credit - Award # 49578 At DRN 9906																
																Invoice Sub-Total Amount	13,110	6,153.86		
																Invoice Total Amount:	13,110	6,153.86		

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FLORIDA GAS TRANSMISSION COMPANY, LLC

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Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	
				Contact Name:	
				Contact Phone:	

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 01, 2011	Invoice Total Amount:	\$51,415.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000333389
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	10/11/2011

Begin Transaction Date: September 01, 2011 **End Transaction Date:** September 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	33,000	1,283.70	01 - 30	
01				Reservation/Demand D1							RD1	0.4694	0.0000	0.0000	0.4694	283,800	133,215.72	01 - 30	
01				Temporary Relinquishment Credit - Award # 49545 At DRN 179851							RC2	0.4694	0.0000	0.0000	0.4694	(1,110)	-521.03	01 - 30	
01				Temporary Relinquishment Credit - Award # 49545 At DRN 241390							RC2	0.4694	0.0000	0.0000	0.4694	(840)	-394.30	01 - 30	
01				Temporary Relinquishment Credit - Award # 49545 At DRN 32606							RC2	0.4694	0.0000	0.0000	0.4694	(630)	-295.72	01 - 30	
01				Temporary Relinquishment Credit - Award # 49545 At DRN 337605							RC2	0.4694	0.0000	0.0000	0.4694	(1,470)	-690.02	01 - 30	
01				Temporary Relinquishment Credit - Award # 49548 At DRN 179851							RC2	0.4694	0.0000	0.0000	0.4694	(3,630)	-1,703.92	01 - 30	
01				Temporary Relinquishment Credit - Award # 49548 At DRN 241390							RC2	0.4694	0.0000	0.0000	0.4694	(2,790)	-1,309.63	01 - 30	
01				Temporary Relinquishment Credit - Award # 49548 At DRN 241390							RC2	0.4694	0.0000	0.0000	0.4694	(2,070)	-971.66	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 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:	
		Payee:	006924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	
				Contact Name:	
				Contact Phone:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 01, 2011	Invoice Total Amount: \$51,415.62	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000333389	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date: 10/11/2011	
Begin Transaction Date:	September 01, 2011	End Transaction Date:	September 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 # 49548 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(4,770)	-2,239.04	01 - 30	
	Temporary Relinquishment Credit - Award # 49548 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(16,500)	-7,745.10	01 - 30	
	Temporary Relinquishment Credit - Award # 49552 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(22,500)	-10,561.50	01 - 30	
	Temporary Relinquishment Credit - Award # 49552 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(36,000)	-16,898.40	01 - 30	
	Temporary Relinquishment Credit - Award # 49552 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(660)	-309.80	01 - 30	
	Temporary Relinquishment Credit - Award # 49554 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(510)	-239.39	01 - 30	
	Temporary Relinquishment Credit - Award # 49554 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(390)	-183.07	01 - 30	
	Temporary Relinquishment Credit - Award # 49554 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(870)	-408.38	01 - 30	

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FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 01, 2011	Invoice Total Amount:	\$51,415.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000333389
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	10/11/2011
Begin Transaction Date:	September 01, 2011	End Transaction Date:	September 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 # 49554 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(120)	-56.33	01 - 30	
	Temporary Relinquishment Credit - Award # 49557 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(120)	-56.33	01 - 30	
	Temporary Relinquishment Credit - Award # 49557 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(60)	-28.16	01 - 30	
	Temporary Relinquishment Credit - Award # 49557 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(180)	-84.49	01 - 30	
	Temporary Relinquishment Credit - Award # 49557 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(8,370)	-3,928.88	01 - 30	
	Temporary Relinquishment Credit - Award # 49561 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(6,420)	-3,013.55	01 - 30	
	Temporary Relinquishment Credit - Award # 49561 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(4,740)	-2,224.96	01 - 30	
	Temporary Relinquishment Credit - Award # 49561 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(10,980)	-5,154.01	01 - 30	

14

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
				Payee's Name:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Contact Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Phone:	

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	October 01, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	
Begin Transaction Date:	September 01, 2011	End Transaction Date:	September 30, 2011

Invoice Total Amount:	\$51,415.62
Invoice Identifier:	000333389
Account Number:	52002384
Net Due Date:	10/11/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 49561 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(660)	-309.80	01 - 30	
	Temporary Relinquishment Credit - Award # 49572 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(510)	-239.39	01 - 30	
	Temporary Relinquishment Credit - Award # 49572 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(390)	-183.07	01 - 30	
	Temporary Relinquishment Credit - Award # 49572 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(900)	-422.46	01 - 30	
	Temporary Relinquishment Credit - Award # 49572 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(13,380)	-6,280.57	01 - 30	
	Temporary Relinquishment Credit - Award # 49572 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(10,260)	-4,816.04	01 - 30	
	Temporary Relinquishment Credit - Award # 49572 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(7,590)	-3,562.75	01 - 30	
	Temporary Relinquishment Credit - Award # 49572 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(17,580)	-8,252.05	01 - 30	

15

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 HEATHER RIZO-PATRON

 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:
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name:
Contact Name:
Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5009
Svc CD: FTS-1
Begin Transaction Date: September 01, 2011
End Transaction Date: September 30, 2011

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

Invoice Total Amount:	\$51,415.62
Invoice Identifier:	000333389
Account Number:	52002384
Net Due Date:	10/11/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
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Temporary Relinquishment Credit - Award # 49576 At DRN 337605

Invoice Sub-Total Amount	139,800	51,415.62
Invoice Total Amount:	139,800	51,415.62

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

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY, LLC

Stmt D/T:
Payee's Bank Account Number:

Remit Addr: P.O. BOX 203142

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name:

Houston TX 77216-3142

Contact Name:

Payee: 006924518

Contact Phone:

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

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

Invoice Total Amount:	\$35,026.81
Invoice Identifier:	000333366
Account Number:	52002384
Net Due Date:	10/11/2011

Begin Transaction Date: September 01, 2011

End Transaction Date: September 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/Demand D1							RD1	0.7185	0.0000	0.0000	0.7185	54,660	39,273.21	01 - 30	
01				Temporary Relinquishment Credit - Award # 49432 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(60)	-43.11	01 - 30	
01				Temporary Relinquishment Credit - Award # 49432 At DRN 24229							RC2	0.7185	0.0000	0.0000	0.7185	(60)	-43.11	01 - 30	
01				Temporary Relinquishment Credit - Award # 49432 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(60)	-43.11	01 - 30	
01				Temporary Relinquishment Credit - Award # 49432 At DRN 337605							RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30	
01				Temporary Relinquishment Credit - Award # 49546 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(150)	-107.78	01 - 30	
01				Temporary Relinquishment Credit - Award # 49546 At DRN 24229							RC2	0.7185	0.0000	0.0000	0.7185	(180)	-129.33	01 - 30	
01				Temporary Relinquishment Credit - Award # 49546 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(120)	-86.22	01 - 30	
01				Temporary Relinquishment Credit - Award # 49546 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(60)	-43.11	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY, LLC

Stmt D/T:
Payee's Bank Account Number:

Remit Addr: P.O. BOX 203142

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name:

Houston TX 77216-3142

Contact Name:

Payee: 006924518

Contact Phone:

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

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

Invoice Total Amount: \$35,026.81
Invoice Identifier: 000333366
Account Number: 52002384
Net Due Date: 10/11/2011

Begin Transaction Date: September 01, 2011

End Transaction Date: September 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 # 49546 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(90)	-64.67	01 - 30	
	Temporary Relinquishment Credit - Award # 49551 At DRN 241390																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(90)	-64.67	01 - 30	
	Temporary Relinquishment Credit - Award # 49551 At DRN 24229																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(60)	-43.11	01 - 30	
	Temporary Relinquishment Credit - Award # 49551 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30	
	Temporary Relinquishment Credit - Award # 49551 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(390)	-280.22	01 - 30	
	Temporary Relinquishment Credit - Award # 49564 At DRN 241390																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(420)	-301.77	01 - 30	
	Temporary Relinquishment Credit - Award # 49564 At DRN 24229																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(330)	-237.11	01 - 30	
	Temporary Relinquishment Credit - Award # 49564 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(150)	-107.78	01 - 30	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY, LLC

Stmt D/T:
Payee's Bank Account Number:

Remit Addr: P.O. BOX 203142

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name:

Houston TX 77216-3142

Contact Name:

Payee: 006924518

Contact Phone:

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

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

Invoice Total Amount:	\$35,026.81
Invoice Identifier:	000333366
Account Number:	52002384
Net Due Date:	10/11/2011

Begin Transaction Date: September 01, 2011

End Transaction Date: September 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 # 49564 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(60)	-43.11	01 - 30	
	Temporary Relinquishment Credit - Award # 49574 At DRN 241390																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(90)	-64.67	01 - 30	
	Temporary Relinquishment Credit - Award # 49574 At DRN 24229																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(60)	-43.11	01 - 30	
	Temporary Relinquishment Credit - Award # 49574 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(30)	-21.56	01 - 30	
	Temporary Relinquishment Credit - Award # 49574 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(990)	-711.32	01 - 30	
	Temporary Relinquishment Credit - Award # 49579 At DRN 241390																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(1,110)	-797.54	01 - 30	
	Temporary Relinquishment Credit - Award # 49579 At DRN 24229																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(900)	-646.65	01 - 30	
	Temporary Relinquishment Credit - Award # 49579 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(390)	-280.22	01 - 30	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY, LLC

Stmt D/T:
Payee's Bank Account Number:

Remit Addr: P.O. BOX 203142

Payee's Bank ABA Number:

Payee's Bank:

Payee's Name:

Houston TX 77216-3142

Contact Name:

Payee: 006924518

Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: October 01, 2011

Invoice Total Amount: \$35,026.81

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 000333366

Svc Req K: 102048

Charge Indicator: BILL ON DELIVERY

Account Number: 52002384

Svc CD: FTS-2

Prev Inv ID:

Net Due Date: 10/11/2011

Begin Transaction Date: September 01, 2011

End Transaction Date: September 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 # 49579 At DRN 337605

Invoice Sub-Total Amount 48,750 35,026.81

Invoice Total Amount: 48,750 35,026.81



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC

Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142

Payee: 006924518

Stmnt D/T: Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
 Invoice Date: September 10, 2011

Svc Req: 006924427
 Sup Doc Ind: IMBL

Svc Req K: 102048
 Charge Indicator: BILL ON DELIVERY

Svc CD: FTS-2
 Prev Inv ID:

Invoice Total Amount:	52002384
Invoice Identifier:	000332934
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011
 End Transaction Date: August 31, 2011
 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	8,602	80.00	13-23	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	496	4.61	24-24	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	1,564	14.55	25-26	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	367	3.41	27-27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	365	3.40	28-28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	572	5.32	29-29	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	255	2.37	30-30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	782	7.27	31-31	

Late Payment Charges are assessed on past due balances after the invoice date. General/industry payments Shippers may voluntarily choose to contribute to GRI/All Contribution payments must be clearly and specifically marked as GRI Contributions and include the GRI Project Area(s) to be funded must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative to be tracked and processed on the GRI Project Area(s) to be funded. Page 22 of 56



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

Stmnt D/T: Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

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

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

Invoice Total Amount:	444.11
Invoice Identifier:	000332934
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
Invoice Sub-Total Amount																	47,752	444.11		
Invoice Total Amount:																	47,752	444.11		

PR# 1831029

DATE 9-12-11

REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily contribute to GRJ/All Contribution payments must be clearly and specifically marked as GRJ Contributions and placed in a separate envelope to be placed in the payment envelope. The payment envelope must be placed in the payment envelope. The payment envelope must be placed in the payment envelope. Page 27 of 56



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stnt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	
				Contact Phone:	

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	Invoice Total/Amount	69,858.08
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332949
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	09/09/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.4694	0.0000	0.0000	0.4694	14,973	7,028.33	01-31	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 10030							RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01-31	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 10881							RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01-31	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 23422							RC2	0.4694	0.0000	0.0000	0.4694	(62)	-29.10	01-31	
01				Temporary Relinquishment Credit - Award # 48253 At DRN 9906							RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01-31	
01				Temporary Relinquishment Credit - Award # 48286 At DRN 10030							RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01-31	
01				Temporary Relinquishment Credit - Award # 48286 At DRN 10681							RC2	0.4694	0.0000	0.0000	0.4694	(62)	-29.10	01-31	
01				Temporary Relinquishment Credit - Award # 48286 At DRN 23422							RC2	0.4694	0.0000	0.0000	0.4694	(62)	-29.10	01-31	
01											RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01-31	

PR# 182812
DATE 9-6-11
REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. All contribution payments must be clearly and specifically marked as GRI Contributions and must be made payable to the GRI. All contributions must be made by the 15th of the month following the month of the project area(s) to be funded. Contributions must be indicated on the payment details which should be passed to your Gas Logistics Representative.

70% FN41-00000-5726-8040 \$4,451.29
30% FN43-00000-5726-8040 \$1,907.69



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 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:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:								
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$6,358.98</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000332949</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>09/09/2011</td> </tr> </table>		Invoice Total Amount:	\$6,358.98	Invoice Identifier:	000332949	Account Number:	52002384	Net Due Date:	09/09/2011
Invoice Total Amount:	\$6,358.98												
Invoice Identifier:	000332949												
Account Number:	52002384												
Net Due Date:	09/09/2011												
Svc Req:	006924427	Sup Doc Ind:	IMBL										
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY										
Svc CD:	FTS-1	Prev Inv ID:											
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice Identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
	Temporary Relinquishment Credit - Award # 48286 At DRN 9906																			
01											RC2	0.4694	0.0000	0.0000	0.4694	(186)	-87.31	01 - 31		
	Temporary Relinquishment Credit - Award # 49236 At DRN 10030																			
01											RC2	0.4694	0.0000	0.0000	0.4694	(279)	-130.96	01 - 31		
	Temporary Relinquishment Credit - Award # 49236 At DRN 10881																			
01											RC2	0.4694	0.0000	0.0000	0.4694	(403)	-189.17	01 - 31		
	Temporary Relinquishment Credit - Award # 49236 At DRN 23422																			
01											RC2	0.4694	0.0000	0.0000	0.4694	(217)	-101.86	01 - 31		
	Temporary Relinquishment Credit - Award # 49236 At DRN 9906																			
																Invoice Sub-Total Amount	13,547	6,358.98		
																Invoice Total Amount:	13,547	6,358.98		

PR# 182812
 DATE 9-6-11
 REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. Page 9 of 14



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 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:	09/08/2011 12:00 AM
Remit Addr:		Payee:	006924518	Payee's Bank Account Number:	Account # 304153435
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2011	Payee's Bank ABA Number:	ABA # 021-000-021
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank:	JP Morgan Chase, NY
Svc Raq K:	100740	Charge Indicator:	BILL ON DELIVERY	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc CD:	FTS-1	Prev Inv ID:		Contact Name:	JAMES CRAMER
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Contact Phone:	713-989-2090

Invoice Total Amount:	\$346.01
Invoice Identifier:	000332950
Account Number:	52002384
Net Due Date:	09/22/2011

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

PR# 103622

DATE 9-12-11

REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. Page 33 of 56



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	Invoice Total Amount:	\$2,294.38
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332956
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	09/09/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01				Reservation Deliverability - Market							RDM	0.0389	0.0000	0.0000	0.0389	34,410	1,338.55	01-31	
01				Reservation/Demand D1							RD1	0.4694	0.0000	0.0000	0.4694	293,260	137,656.24	01-31	
01				Temporary Relinquishment Credit - Award # 48778 At DRN 179851							RC2	0.4694	0.0000	0.0000	0.4694	(699)	-421.99	01-31	
01				Temporary Relinquishment Credit - Award # 48778 At DRN 241390							RC2	0.4694	0.0000	0.0000	0.4694	(682)	-320.13	01-31	
01				Temporary Relinquishment Credit - Award # 48778 At DRN 32605							RC2	0.4694	0.0000	0.0000	0.4694	(527)	-247.37	01-31	
01				Temporary Relinquishment Credit - Award # 48778 At DRN 337605							RC2	0.4694	0.0000	0.0000	0.4694	(1,209)	-567.51	01-31	
01				Temporary Relinquishment Credit - Award # 49243 At DRN 179851							RC2	0.4694	0.0000	0.0000	0.4694	(1,488)	-698.47	01-31	
01				Temporary Relinquishment Credit - Award # 49243 At DRN 241390							RC2	0.4694	0.0000	0.0000	0.4694	(1,178)	-562.95	01-31	
01											RC2	0.4694	0.0000	0.0000	0.4694	(837)	-392.89	01-31	

PR# 182820
 DATE 9-6-11
 REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. Page 10 of 14

70% FN41-00000-5726-8040 \$29,641.07
 30% FN43-00000-5726-8040 \$12,703.31



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 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:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:								
Payee:	006924518	Invoice Date:	September 01, 2011	<table border="1"> <tr> <td>Invoice Total/Amount:</td> <td>042,841.88</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000332956</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>02/09/2011</td> </tr> </table>		Invoice Total/Amount:	042,841.88	Invoice Identifier:	000332956	Account Number:	52002384	Net Due Date:	02/09/2011
Invoice Total/Amount:	042,841.88												
Invoice Identifier:	000332956												
Account Number:	52002384												
Net Due Date:	02/09/2011												
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Sup Doc Ind:	IMBL										
Svc Req K:	S009	Charge Indicator:	BILL ON DELIVERY										
Svc CD:	FTS-1	Prev Inv ID:											
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 49243 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(1,953)	-916.74	01 - 31	
				Temporary Relinquishment Credit - Award # 49243 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(26,288)	-12,339.59	01 - 31	
				Temporary Relinquishment Credit - Award # 49430 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(23,157)	-10,869.90	01 - 31	
				Temporary Relinquishment Credit - Award # 49430 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(17,205)	-8,076.03	01 - 31	
				Temporary Relinquishment Credit - Award # 49430 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(38,750)	-18,189.25	01 - 31	
				Temporary Relinquishment Credit - Award # 49430 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(18,073)	-8,483.47	01 - 31	
				Temporary Relinquishment Credit - Award # 49433 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(4,526)	-2,124.50	01 - 31	
				Temporary Relinquishment Credit - Award # 49433 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(981)	-461.09	01 - 31	

PR# 182820
DATE 9-6-11
REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. All contribution payments must be clearly and specifically marked as GRI Contributions and used to fund the GRI Project(s) for which they are intended. Payment details should be referred 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 HEATHER RIZO-PATRON 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:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:								
Payee:	006924518	Invoice Date:	September 01, 2011	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>942,844.88</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000332956</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>09/09/2011</td> </tr> </table>		Invoice Total Amount:	942,844.88	Invoice Identifier:	000332956	Account Number:	52002384	Net Due Date:	09/09/2011
Invoice Total Amount:	942,844.88												
Invoice Identifier:	000332956												
Account Number:	52002384												
Net Due Date:	09/09/2011												
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Sup Doc Ind:	IMBL										
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY										
Svc CD:	FTS-1	Prev Inv ID:											
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 49433 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(14,880)	-6,984.67	01-31	
				Temporary Relinquishment Credit - Award # 49433 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(5,797)	-2,721.11	01-31	
				Temporary Relinquishment Credit - Award # 49435 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(2,821)	-1,324.18	01-31	
				Temporary Relinquishment Credit - Award # 49435 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(3,286)	-1,542.45	01-31	
				Temporary Relinquishment Credit - Award # 49435 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(7,595)	-3,565.09	01-31	
				Temporary Relinquishment Credit - Award # 49435 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(11,718)	-5,500.43	01-31	
				Temporary Relinquishment Credit - Award # 49442 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(6,603)	-3,099.45	01-31	
				Temporary Relinquishment Credit - Award # 49442 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(3,162)	-1,484.24	01-31	

PR# 182820

DATE 9-6-11

REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. ... Page 12 of 14



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 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:	Payee's Bank Account Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:								
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>942,844.38</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000332956</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>02/02/2011</td> </tr> </table>		Invoice Total Amount:	942,844.38	Invoice Identifier:	000332956	Account Number:	52002384	Net Due Date:	02/02/2011
Invoice Total Amount:	942,844.38												
Invoice Identifier:	000332956												
Account Number:	52002384												
Net Due Date:	02/02/2011												
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: August 01, 2011		End Transaction Date: August 31, 2011		Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 49442 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(10,292)	-4,831.07	01 - 31	
				Temporary Relinquishment Credit - Award # 49442 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(186)	-87.31	01 - 31	
				Temporary Relinquishment Credit - Award # 49463 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(155)	-72.76	01 - 31	
				Temporary Relinquishment Credit - Award # 49463 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(93)	-43.65	01 - 31	
				Temporary Relinquishment Credit - Award # 49463 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(248)	-116.41	01 - 31	
				Temporary Relinquishment Credit - Award # 49463 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(372)	-174.62	01 - 31	
				Temporary Relinquishment Credit - Award # 49470 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(279)	-130.96	01 - 31	
				Temporary Relinquishment Credit - Award # 49470 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(217)	-101.86	01 - 31	

PR# 182820
 DATE 9-6-11
 REC'D BY HR

... Late Payment Charges are assessed on past due balances after the invoice date. ... Page 13 of 14 ...



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	Invoice Total Amount:	342,344.38
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332956
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	09/09/2011
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your Invoice Identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Temporary Relinquishment Credit - Award # 49470 At DRN 32605																
01											RC2	0.4694	0.0000	0.0000	0.4694	(465)	-218.27	01-31		
				Temporary Relinquishment Credit - Award # 49470 At DRN 337605																
																Invoice Sub-Total Amount	121,788	42,344.38		
																Invoice Total Amount:	121,788	42,344.38		

PR# 182820

DATE 9-6-11

REC'D BY LR

Late Payment Charges are assessed on past due balances after the Invoice date. All contribution payments must be clearly and specifically marked as "GRI Contributions" and include the GRI Project(s) and Area(s) to be funded, which should be faxed to the Logistics Representative. Page 14 of 14



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 HEATHER RIZO-PATRON
 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:
 Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

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

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

Invoice Total Amount:	3245.47
Invoice Identifier:	000332957
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3282	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	85	2.34	01 - 01	
				Transportation Commodity															
01		0			3282	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	84	2.31	02 - 02	
				Transportation Commodity															
01		0			3282	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	2,125	58.44	03 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	59	1.62	28 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	69	1.80	29 - 29	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	74	2.04	30 - 30	
				Transportation Commodity															
01		0			3282	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	85	2.34	31 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	110	3.03	01 - 01	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	109	3.00	02 - 02	
				Transportation Commodity															

PRN 183625

DATE 9-12-11

REC'D BY WR

Page 39 of 56 - 10/20/2011

FN41 - 00000-5726-8040 \$242.53
 FN43 - 00000-5726-8040 \$103.94



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 HEATHER RIZO-PATRON
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

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

Payee: 006924518

Stmt D/T:
 Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
 Svc Req: 006924427
 Svc Req K: 5002
 Svc CD: DPOA

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

Invoice Total Amount:	\$23,892.13
Invoice Identifier:	000333085
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01				NONCOMPL - Overage Alert Day Charge							OAD	8.5620	0.0000	0.0000	8.5620	2,590	22,175.58	05 - 06		
01				Overage Alert Day Commodity							OAC	0.6617	0.0019	0.0000	0.6636	2,017	1,338.48	05 - 05		
01				Overage Alert Day Commodity							OAC	0.6579	0.0019	0.0000	0.6598	573	378.07	06 - 06		
Invoice Sub-Total Amount																	2,590	23,892.13		
Invoice Total Amount:																	2,590	23,892.13		

PR# 183615
 DATE 9-13-11
 REC'D BY HR

70% FN41
 30% FN43
 -00000-5726-8040

\$16,724.49
 \$ 7,167.64

... Late Payment Charges are assessed on past due balances after the invoice date... Page 54 of 58



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: Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
 Svc Req: 006924427
 Svc Req K: 4084
 Svc CD:

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

Invoice Total Amount:	310,080.97
Invoice Identifier:	000333099
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: July 01, 2011 End Transaction Date: July 31, 2011 Please reference your Invoice Identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Accl Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Reg Tran Date	End Tran Date	
01											NDM	5.4855	0.0019	0.0000	5.4874	50,429	275,715.52	01-31		
01											NNI	4.4440	0.0000	0.0000	4.4440	7,733	34,365.45	01-31		
Invoice Sub-Total Amount																	58,162	310,080.97		
Invoice Total Amount:																	58,162	310,080.97		

PR# 183615
 DATE 9-12-11
 REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. All contributions must be clearly and specifically marked as GRI Contributions and submitted to the GRI Project(s) in the payment detail which should be faxed to your Gas Logistics Representative at 1-800-445-4454. All contributions must be submitted to the GRI Project(s) in the payment detail which should be faxed to your Gas Logistics Representative at 1-800-445-4454. All contributions must be submitted to the GRI Project(s) in the payment detail which should be faxed to your Gas Logistics Representative at 1-800-445-4454.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 HEATHER RIZO-PATRON
 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:
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name:
Contact Name:
Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 5002
Svc CO: DPOA

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

Invoice Total Amount: \$931.78
Invoice Identifier: 00033040
Account Number: 52002384
Net Due Date: 09/20/2011

Begin Transaction Date: August 01, 2011 **End Transaction Date:** August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0256	0.0019	0.0000	0.0275	33,883	931.78	01-01	
Transportation Commodity																			
Invoice Sub-Total Amount 33,883 931.78 Invoice Total Amount 33,883 931.78																			

PR# 183614

DATE 9-12-11

REC'D BY HR

FN41 70% \$ 659.25
 FN43 -00000-5726-8040 30% 279.53

Late Payment Charges are assessed on past due balances after the invoice date. ... Page 53 of 56



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	Invoice Total Amount:	\$92,030.84
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332925
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	09/09/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Bag Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7185	0.0000	0.0000	0.7185	138,818	99,740.73	01-31	
01				Temporary Relinquishment Credit - Award # 48779 At DRN 157553							RC2	0.7185	0.0000	0.0000	0.7185	(155)	-111.37	01-31	
01				Temporary Relinquishment Credit - Award # 48779 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(465)	-334.10	01-31	
01				Temporary Relinquishment Credit - Award # 48779 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(465)	-334.10	01-31	
01				Temporary Relinquishment Credit - Award # 48779 At DRN 337605							RC2	0.7185	0.0000	0.0000	0.7185	(248)	-178.19	01-31	
01				Temporary Relinquishment Credit - Award # 48244 At DRN 157553							RC2	0.7185	0.0000	0.0000	0.7185	(310)	-222.74	01-31	
01				Temporary Relinquishment Credit - Award # 49244 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(868)	-623.66	01-31	
01				Temporary Relinquishment Credit - Award # 49244 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(899)	-645.93	01-31	
01											RC2	0.7185	0.0000	0.0000	0.7185	(496)	-358.38	01-31	

PR# 182816
 DATE 9-16-11
 REC'D BY HR

Page 1 of 14 Page 1 of 14

70% FN41-00000-5726-8040 \$15,981.24
 30% FN43-00000-5726-8040 \$6,849.10



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	Invoice Total Amount:	522,880.34
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332925
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	09/09/2011
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 49244 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(3,565)	-2,561.45	01-31	
				Temporary Relinquishment Credit - Award # 49434 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(19,592)	-14,076.85	01-31	
				Temporary Relinquishment Credit - Award # 49434 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(19,964)	-14,344.13	01-31	
				Temporary Relinquishment Credit - Award # 49434 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(14,725)	-10,579.91	01-31	
				Temporary Relinquishment Credit - Award # 49434 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(1,395)	-1,002.31	01-31	
				Temporary Relinquishment Credit - Award # 49436 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(5,704)	-4,098.32	01-31	
				Temporary Relinquishment Credit - Award # 49436 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(4,247)	-3,051.47	01-31	
				Temporary Relinquishment Credit - Award # 49436 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(2,325)	-1,670.51	01-31	

PR# 182816

DATE 9-6-11

REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. All contributions must be clearly and specifically marked as "GRI Contributions" and accompanied by a check or money order payable to "GRI". All contributions must be received by the GRI Project(s) on the Project Area(s) to be funded; must be indicated on the payment details which should be faxed to your Gas Logistics Representative for the Project Area(s) to be funded. Page 2 of 14



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt DT:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	Invoice Total Amount:	\$22,630.34
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332925
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	09/09/2011
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your Invoice Identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Nat	Qty	Amt Due	Reg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 49436 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01-31	
				Temporary Relinquishment Credit - Award # 49462 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01-31	
				Temporary Relinquishment Credit - Award # 49462 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01-31	
				Temporary Relinquishment Credit - Award # 49462 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01-31	
				Temporary Relinquishment Credit - Award # 49462 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01-31	
				Temporary Relinquishment Credit - Award # 49471 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(186)	-133.64	01-31	
				Temporary Relinquishment Credit - Award # 49471 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(217)	-155.92	01-31	
				Temporary Relinquishment Credit - Award # 49471 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01-31	

PR# 182816
 DATE 9-6-11
 REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. All contributions must be clearly and specifically marked as GRI Contributions and must be funded on the payment detail, which should be faxed to your Gas Logistics Representative. Page 3 of 14



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 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:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2011	Invoice Total Amount: \$257.28	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000332926	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 09/20/2011	
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	69	0.64	01-01	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	61	0.57	02-02	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	1,863	17.33	03-29	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	54	0.50	30-30	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	69	0.64	31-31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	69	0.64	01-01	
				Transportation Commodity PR# 183620															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	62	0.58	02-02	
				Transportation Commodity DATE 9-12-11															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	1,863	17.33	03-29	
				Transportation Commodity REC'D BY HR															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	54	0.50	30-30	

Page 8 of 56
 FN41 -0000-57268040 \$180.10
 FN43 -0000-57268040 \$77.18



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 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:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2011	Invoice Total Amount: \$257.28	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332928
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 09/20/11	
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0074	0.0019	0.0000	0.0093	6	0.06	27 - 28	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0074	0.0019	0.0000	0.0093	40	0.37	29 - 29	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0074	0.0019	0.0000	0.0093	2	0.02	30 - 30	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0074	0.0019	0.0000	0.0093	69	0.64	31 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	189	1.76	01 - 01	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	66	0.61	03 - 08	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	780	7.25	09 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	258	2.40	12 - 12	

PR# 183620

DATE 9-12-11

REC'D BY HR

... Late Payment Charges are assessed on past due balances after the invoice date. ... Page 10 of 56 ...



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
 HEATHER RIZO-PATRON
 401 SOUTH DIXIE HIGHWAY
 WEST PALM BEACH FL 33401

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

Payee: 006924518

Stmt D/T:
 Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

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

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

Invoice Total Amount	\$267.28
Invoice Identifier:	000332926
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Req Tran Date	End Tran Date
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	112	1.04	02-02	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	3,240	30.13	03-29	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	94	0.87	30-30	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	120	1.12	31-31	
				Transportation Commodity															
01			0	PR# 183620	3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	225	2.09	01-01	
				Transportation Commodity															
01			0	DATE 9-12-11	3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	201	1.87	02-02	
				Transportation Commodity															
01			0	REC'D BY HR	3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	6,075	56.50	03-29	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	175	1.63	30-30	

For more information on late payment charges assessed on past due balances after the invoice date, see the Florida Gas Transmission Company's Terms and Conditions. Page 12 of 66. Shippers may voluntarily choose to contribute to GRI. All contributory payments must be clearly and specifically marked as GRI Contributions and clearly marked as to the 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 via the fax number listed on the invoice. For more information on 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 via the fax number listed on the invoice.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 10, 2011	Invoice Total Amount:	\$257.28
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332926
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	09/20/2011
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Req Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	1,863	17.33	03-29	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	54	0.50	30-30	
				Transportation Commodity															
01			0		28645	16104		FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	69	0.64	31-31	
				Transportation Commodity															
01			0		217831	62992		FLORIDA PUBLIC UTIL			COT	0.0074	0.0019	0.0000	0.0093	2	0.02	01-02	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	69	0.64	01-01	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	81	0.57	02-02	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	1,863	17.33	03-29	
				Transportation Commodity															
01			0		322966	78329		FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	54	0.50	30-30	

PR# 183620

DATE 9-12-11

REC'D BY HR

Charges after this invoice date Late Payment Charges are assessed on past due balances after the invoice date. ... Page 14 of 56



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	827335183 CHESAPEAKE UTILITIES CORPORATION HEATHER RIZO-PATRON 3395 WEST PALM BEACH FL 334023395	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:
------------------------	--	------------------------	--	-------------------	---

Svc Req Name:	CHESAPEAKE UTILITIES CORPORATION	Invoice Date:	September 10, 2011
Svc Req:	827335183	Sup Doc Ind:	IMBL
Svc Req K:	5131	Charge Indicator:	BILL ON DELIVERY
Svc CD:	DPOA	Prev Inv ID:	

Invoice Total Amount:	88,193.70
Invoice Identifier:	000333122
Account Number:	52002354
Net Due Date:	09/20/11

Begin Transaction Date: August 01, 2011 **End Transaction Date:** August 31, 2011 Please reference your Invoice Identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rl Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01				NONCOMPL - Overage Alert Day Charge							OAD	8,1780	0,0000	0,0000	8,1780	9,961	81,461.06	29 - 29		
01				Overage Alert Day Commodity							OAC	0,6740	0,0019	0,0000	0,6759	9,961	6,732.64	29 - 29		
Invoice Sub-Total Amount																	9,961	88,193.70		
Invoice Total Amount:																	9,961	88,193.70		

PR# 184546
 DATE 19-19-11
 REC'D BY HR

FN41 \$61,735.59
 FN43 - 00000-5720-8040 \$26,458.11



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 DTT: Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank:
Payee's Name:
Contact Name:
Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 4084
Svc CD:

Invoice Date: September 10, 2011
Sup Doc Ind: IMBL *Cash In/Out*
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:

Invoice Total Amount:	310,080.97
Invoice Identifier:	000333099
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: July 01, 2011 End Transaction Date: July 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											NDM	5.4655	0.0019	0.0000	5.4674	50,429	275,715.52	01-31		
01											NNI	4.4440	0.0000	0.0000	4.4440	7,733	34,365.45	01-31		
Invoice Sub-Total Amount																	58,162	310,080.97		
Invoice Total Amount:																	58,162	310,080.97		

PR# 184548

DATE 9-19-11

REC'D BY HR

FN41 \$217,056.68
FN43 - 00000-5720-8040 \$93,024.29

Late Payment Charges are assessed on past due balances after the invoice date. ... Page 55 of 58



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY, LLC

Remit Addr: P.O. BOX 203142
Houston TX 77216-3142

Payee: 006924518

Stat D/T: Payee's Bank Account Number:
Payee's Bank:
Payee's Name:
Contact Name:
Contact Phone:

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

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

Invoice Total Amount:	597,018.54
Invoice Identifier:	000332933
Account Number:	52002384
Net Due Dates:	09/09/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date
01				Reservation/Demand D1							RD1	0.7185	0.0000	0.0000	0.7185	56,482	40,582.32	01-31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(837)	-601.39	01-31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 24229							RC2	0.7185	0.0000	0.0000	0.7185	(961)	-690.48	01-31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(775)	-558.84	01-31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 337605							RC2	0.7185	0.0000	0.0000	0.7185	(341)	-245.01	01-31	
01				Temporary Relinquishment Credit - Award # 49245 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(93)	-66.82	01-31	
01				Temporary Relinquishment Credit - Award # 49245 At DRN 24229							RC2	0.7185	0.0000	0.0000	0.7185	(155)	-111.37	01-31	
01				Temporary Relinquishment Credit - Award # 49245 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01-31	
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01-31	

PR# 182811
DATE 9-6-11
REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. Page 5 of 14

70% FN41-00000-5726-8040 \$25,912.98
30% FN43-00000-5726-8040 \$11,105.56



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

Stmnt D/T: Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

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

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

Invoice Total Amount:	37,018.54
Invoice Identifier:	000332933
Account Number:	52002384
Net Due Date:	09/09/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Methd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 49441 At DRN 32606																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(155)	-111.37	01-31	
Temporary Relinquishment Credit - Award # 49441 At DRN 337605																			
																Invoice Sub-Total Amount		51,522	37,018.54
																Invoice Total Amount:		51,522	37,018.54

PR# 182311

DATE 9-6-11

REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. All contributions payments must be clearly and specifically marked as GRI Contributions, and placed in a separate envelope or container, and clearly labeled as such. All contributions payments must be clearly and specifically marked as GRI Contributions, and placed in a separate envelope or container, and clearly labeled as such. All contributions payments must be clearly and specifically marked as GRI Contributions, and placed in a separate envelope or container, and clearly labeled as such. All contributions payments must be clearly and specifically marked as GRI Contributions, and placed in a separate envelope or container, and clearly labeled as such.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
Remit Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518
Stmnt D/T:
 Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:
Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: September 10, 2011
Svc Req: 006924427
Sup Doc Ind: IMBL
Svc Req K: 102048
Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2
Prev Inv ID:

Invoice Total Amount:	\$224.14
Invoice Identifier:	000332934
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011 **End Transaction Date:** August 31, 2011
 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Rapl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	782	7.27	01-01	
	Transportation Commodity																		
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	443	4.12	02-02	
	Transportation Commodity																		
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	447	4.16	03-03	
	Transportation Commodity																		
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	350	3.26	04-04	
	Transportation Commodity																		
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	261	2.43	05-05	
	Transportation Commodity																		
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	1,584	14.55	06-07	
	Transportation Commodity PR# 183629																		
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	781	7.25	08-08	
	Transportation Commodity DATE 9-10-11																		
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	2,346	21.82	09-11	
	Transportation Commodity REC'D BY JR																		
01			0		3262	16156		FPU-SANFORD			COT	0.0074	1.00019	0.0000	0.0093	777	7.23	12-12	

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

FN41 - 00000-5720-8040 \$310.88
 FN43 \$133.23



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 DT: Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
 Svc Req: 006924427
 Svc Req K: 102048
 Svc CD: FTS-2
 Invoice Date: September 10, 2011
 Sup Doc Ind: IMBL
 Charge Indicator: BILL ON DELIVERY
 Prev Inv ID:

Invoice Total Amount:	3444.00
Invoice Identifier:	000332934
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	30-30	
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	31-31	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01-01	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	02-02	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	03-03	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	04-04	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	05-05	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	06-26	

PR# 183629
 DATE 9-12-11
 REC'D BY MR

Late Payment Charges are assessed on past due balances after the invoice date. Payment of this invoice is required by the date specified. Payment of this invoice is required by the date specified. Payment of this invoice is required by the date specified. Page 24 of 56 - Late Payment Charges are assessed on past due balances after the invoice date. Payment of this invoice is required by the date specified. Payment of this invoice is required by the date specified. Payment of this invoice is required by the date specified.



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 DT:

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Name:

Contact Name:

Contact Phone:

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

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

Invoice Total Amount:	52002384
Invoice Identifier:	000332934
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	27	27
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	28	28
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	29	29
Transportation Commodity																			
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	30	31
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	06	07
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	08	08
Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE-FGT			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	28	29
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01	01

PR# 183629

DATE 9-10-11

REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. ... Page 25 of 56

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

Contact: Vivian Leta
Email: VLDK@chevron.com
Phone: 832-854-3565
Fax: 832-854-3293

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

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

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



Sales Invoice
Invoice #: 619583
Delivery Period: Aug-11
Invoice Date: 09/01/2011
Due Date: 09/26/2011
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)	
1217328	Demand / Res Fee	03/23/11	Sell	JRocha			1 31	0.015000	93,000	1,395.00	
Non-Commodity Total :										1,395.00	
1217351	IF FGT Z3 +0.0100	03/23/11	Sell	JRocha	Destin	FGT/Destin	1 31	4.500000	883	3,973.50	
Destin Total :										883	\$3,973.50
1217328	IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 31	4.405000	887	3,907.24	
FGT ~ Columbia Gulf-Lafayette FGT Total :										887	\$3,907.24
1217354	IF FGT Z1 -0.0100	03/23/11	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 31	4.370000	23,683	103,494.71	
FGT ~ Crosstex Energy/FGT Refugio Total :										23,683	\$103,494.71
1217351	IF FGT Z3 +0.0100	03/23/11	Sell	JRocha	FGT	FGT Zone 3 Pool	1 31	4.500000	28,394	127,773.00	
FGT ~ FGT Zone 3 Pool Total :										28,394	\$127,773.00
1217328	IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	FGT/NGP Verm	1 31	4.405000	50,535	222,606.68	
FGT ~ FGT/NGP Verm Total :										50,535	\$222,606.68
FGT Total :									103,499	\$457,781.63	
Sell Total :									184,382	\$463,150.13	

Florida Public Utilities Company will remit the following amount : 463,150.13 USD

PNR 184585
DATE 9-19-11
REC'D BY LR

FN41 \$324,205.09
FN43 -00000-5800-8010 \$138,945.04

INVOICE for the Month of August 2011

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

Page: 1
 Invoice No: 201109-56088
 Invoice Date: 09/09/2011
 Customer Number: 2910001225001
 Due Date: 09/29/2011
 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: \$ 1,844.08

\$
 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:
--	----------

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	0.00	THM	0.12225	0.00
4		RCCR Rate	0.00	THM	0.00000	0.00
5		CRA Rate	0.00	THM	0.00000	0.00
6		Late Pay Charge	0.00	EA	0.00000	148.03
SUBTOTAL:						1,252.04
OVERDUE INVOICE 201105-44872						196.92
OVERDUE INVOICE 201104-42277						395.13
TOTAL AMOUNT DUE:						1,844.08

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

FN41-00000-5800-8010 \$ 876.43
 FN43-00000-5800-8010 \$ 375.61

PR# 183644
 DATE 9-12-11
 REC'D BY HR

Matt Dewey has info on over due invoices per Heather. Just paying current amount
SJB 9/13/11

INVOICE for the Month of August 2011

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

Page: 1
 Invoice No: 201109-57752
 Invoice Date: 09/27/2011
 Customer Number: 238003244
 Due Date: 10/17/2011
 Item Type: MKT
 Location: 0303

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

Service Address:
 401 SO. DIXIE HIGHWAY
 WEST PALM BEACH

AMOUNT DUE: \$ 311,710.67

\$
 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:
---	-----------------

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
Cash Out / Standby Calculation						
1	08/01/2011	Tier 1 Dollars	(1,851.00)	DTS	8.5814	15,884.17
2	08/01/2011	Tier 2 Dollars	(5,553.04)	DTS	9.4395	52,417.89
3	08/01/2011	Tier 3 Dollars	(11,016.04)	DTS	10.2977	113,439.84
SUBTOTAL:						181,741.90
OVERDUE INVOICE 201108-55256						129,968.77
TOTAL AMOUNT DUE :						311,710.67

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

FN41 000057008010 - 127219.33
FN43000058008010 - 54522.57

PR# 186430

DATE 10/3/11

REC'D BY 

INVOICE for the Month of August 2011

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

Page: 1
 Invoice No: 201109-58079
 Invoice Date: 09/09/2011
 Customer Number: 530035933016
 Due Date: 09/29/2011
 Rate: GS-250K
 Location: 362

Florida Public Utilities Co
 Attn: Gas Logistics Dept
 401 S Dixie Hwy
 West Palm Beach FL 33401

Service Address:
 231 Benoit Farms Rd
 West Palm Beach

AMOUNT DUE: \$ 79,101.64

\$ _____
 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:

Billing Inquiries:
 Telephone: 305/835-3634

Account Number: 530035933016
 Gas Supplier: Florida Public Utility Company
 Rate: GS-250K

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
TRANSPORTATION SERVICE						
1		Service Charge	0.00	EA	0.00000	300.00
2		Demand Rate	1,907.00	THM	0.28900	551.12
3		Margin Rate	370,204.20	THM	0.17191	63,641.80
4		ECCR Rate	370,204.20	THM	0.02105	7,792.80
5		CRA Rate	370,204.20	THM	0.00000	0.00
6		Late Pay Charge	0.00	EA	0.00000	959.21
SUBTOTAL:						73,244.93
OVERDUE INVOICE 201105-44862						622.29
OVERDUE INVOICE 201103-39634						5,234.42
TOTAL AMOUNT DUE:						79,101.64

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

FN41 \$51,271.45 PR# 1836416
 FN43-00000-5800-8010 \$21,973.48 DATE 9-12-11
 REC'D BY HR

INVOICE for the Month of August 2011

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

Page: 1
 Invoice No: 201109-56088
 Invoice Date: 09/09/2011
 Customer Number: 2910001225001
 Due Date: 09/29/2011
 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: \$ 1,844.08

\$ _____
 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:

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	0.00	THM	0.12225	0.00
4		WCCR Rate	0.00	THM	0.00000	0.00
5		CRA Rate	0.00	THM	0.00000	0.00
6		Late Pay Charge	0.00	EA	0.00000	148.03
SUBTOTAL:						1,252.04
OVERDUE INVOICE 201105-44872						196.91
OVERDUE INVOICE 201104-42277						395.13
TOTAL AMOUNT DUE :						1,844.08

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

FN41-00000-5800-8010 \$ 876.43
 FN43-00000-5800-8010 \$ 375.61

PR# 183644

DATE 9-12-11

REC'D BY HR

Matt Dewey has info on over due invoices per Heather. Just paying current amount

SJB 9/13/11



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

Stmnt D/T: Payee's Bank Account Number:
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

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

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

Begin Transaction Date: August 01, 2011
 End Transaction Date: August 31, 2011

Invoice Total Amount:	47,752.00
Invoice Identifier:	000332934
Account Number:	52002384
Net Due Date:	09/20/2011

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 47,752 444.11
 Invoice Total Amount: 47,752 444.11

PR# 1831029
 DATE 9-12-11
 REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. ... Page 27 of 56 ...



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

Stmnt DT:

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Name:

Contact Name:

Contact Phone:

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

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

Invoice Total Amount:	3229.18
Invoice Identifier:	000332934
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	02-08	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	09-23	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	24-24	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	25-26	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	27-27	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	28-28	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	30-30	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	31-31	

PR# 183629

DATE 9-12-11

REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. Changes are assessed on the Page 26 of 56. Shipper's may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as GRI Contributions, and must be for a specific project. The amount of contribution must be clearly marked on the payment detail, which should be faxed to your Gas Logistics Representative. The amount of contribution must be clearly marked on the payment detail.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY

Remit Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC

Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142

Payee: 006924518

Stmnt D/T: Payee's Bank Account Numbr
 Payee's Bank ABA Number:
 Payee's Bank:
 Payee's Name:
 Contact Name:
 Contact Phone:

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

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

Invoice Total Amount:	824.16
Invoice Identifier:	000332934
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: August 01, 2011 End Transaction Date: August 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	8,602	80.00	13-23	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	496	4.61	24-24	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	1,584	14.55	25-26	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	367	3.41	27-27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	365	3.40	28-28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	572	5.32	29-29	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	255	2.37	30-30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	782	7.27	31-31	

REC'D BY: HR
 DATE: 9-12-11
 FRI 103629

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 acknowledged by the shipper. Payment of these contributions is not a condition of service. Payment of these contributions is not a condition of service. Payment of these contributions is not a condition of service. Page 22 of 56



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427 Remit to Party: 006924518 Stmt D/T:
 FLORIDA PUBLIC UTILITIES COMPANY FLORIDA GAS TRANSMISSION COMPANY, LLC Payee's Bank Account Number:
 Remit Addr: P.O. BOX 203142 Payee's Bank ABA Number:
 Houston TX 77216-3142 Payee's Bank:
 Payee's Name:
 Contact Name:
 Payee: 006924518 Contact Phone:

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY Invoice Date: September 10, 2011
 Svc Req: 006924427 Sup Doc Ind: IMBL *Cash In/Out*
 Svc Req K: 4084 Charge Indicator: BILL ON DELIVERY
 Svc CD: Prev Inv ID:

Invoice Total Amount:	3610,080.97
Invoice Identifier:	000333099
Account Number:	52002384
Net Due Date:	09/20/2011

Begin Transaction Date: July 01, 2011 End Transaction Date: July 31, 2011 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Reg Tran Date	End Tran Date	
01											NDM	5,4655	0,0019	0,0000	5,4674	50,429	275,715.52	01-31		
01											NNI	4,4440	0,0000	0,0000	4,4440	7,733	34,365.45	01-31		
Invoice Sub-Total Amount																	58,162	310,080.97		
Invoice Total Amount:																	58,162	310,080.97		

PR# 184548

DATE 9-19-11

REC'D BY HR

FN41 \$217,056.68
 FN43-00000-5720-8040 \$93,024.29

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

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



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

B

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
7,015.51

THIS MONTH'S CHARGE
DUE BEFORE
09/13/11

PAYABLE UPON RECEIPT

011516 16733305 000701551
FLORIDA PUBLIC UTILITIES COMPANY
TSA
401 S DIXIE HWY
WEST PALM BEACH FL 33401

WRITE IN AMOUNT
PAID ON THIS ACCOUNT

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

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

1-352-622-0111

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

AMOUNT NOW DUE

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

7,015.51

--SERVICE PERIOD--
TO

NUMBER
OF DAYS

STATEMENT
DATE

08/19/11

29

08/23/11

THIS MONTH'S CHARGE
DUE BEFORE

09/13/11

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

ACCOUNT NUMBER

METER NUMBER	METER READS PRES - PREV	=	CCF	X	BTU	X	CONVER	=	THERMS USED
ZVC25280	82049 81276		773	1.0330	10.00000				7985.1
TOTAL THERMS =									7985.1

16733305

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

AVERAGE DAILY
THERM USAGE

AUG 11 275.3
AUG 10 225.7

WHOLESALE SERVICE (WHS)

PREVIOUS BALANCE 16377.48
PAYMENT 16377.48-

CUSTOMER CHARGE		150.00
DISTRIBUTION	7985.1 THMS @ 0.15634	1248.39
PGA	7985.1 THMS @ 0.70345	5617.12
TOTAL GAS CHARGES		7015.51

TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		0.00
THIS MONTH'S CHARGE		7015.51

TOTAL BALANCE DUE PRV 181781 7015.51

NEXT SCHEDULED
READ DATE

09/21/11

DATE 08/26/11

REC'D BY HR

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.

PLEASE REMIT PAYMENT TO:



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

A

ACCOUNT NUMBER
18846584

AMOUNT NOW DUE
327.80

THIS MONTH'S CHARGE
DUE BEFORE
09/22/11

PAYABLE UPON RECEIPT

011301 18846584 000032780

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

WRITE IN AMOUNT
PAID ON THIS ACCOUNT

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

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

1-877-832-6747

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

AMOUNT NOW DUE
327.80

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

THIS MONTH'S CHARGE
DUE BEFORE
09/22/11

--SERVICE PERIOD--
TO NUMBER OF DAYS STATEMENT DATE
08/30/11 32 09/01/11

ACCOUNT NUMBER
18846584

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

METER METER READS -----FACTORS----- THERMS
NUMBER PRES - PREV = CCF X BTU X CONVER = USED
ZRQ00441 729 709 20 1.0340 10.00000 206.8
TOTAL THERMS = 206.8

AVERAGE DAILY
THERM USAGE
SEP 11 6.5
SEP-10 9.5

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE 394.78
PAYMENT 394.78-
CUSTOMER CHARGE 150.00
DISTRIBUTION 206.8 THMS @ 0.15634 32.33
PGA 206.8 THMS @ 0.70345 145.47
TOTAL GAS CHARGES 327.80
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 327.80
TOTAL BALANCE DUE 327.80

PR# 182985

DATE 9-6-11

REC'D BY HR

NEXT SCHEDULED
READ DATE
09/29/11

70% FN41-00000-5800-8010 \$229.46
30% FN43-00000-5800-8010 \$ 98.34

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.

Revised August 2011

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

SCHEDULE A-1/FLEXDOWN

FOR THE PERIOD OF: JANUARY 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)	\$ 112,743	\$ 4,019	\$ (108,724)	-2,705.24	\$ 330,672	\$ 41,946	\$ (288,726)	-688.33
2	NO NOTICE SERVICE	\$ -	\$ 78	\$ 78	100.00	\$ 22,433	\$ 24,433	\$ 2,000	8.19
3	SWING SERVICE	\$ 52,914	\$ -	\$ (440)		\$ 131,313	\$ -	\$ (3,056)	
4	COMMODITY (Other)	\$ 1,261,786	\$ 1,554,315	\$ 292,529	18.82	\$ 10,795,410	\$ 27,990,689	\$ 17,195,279	61.43
5	DEMAND	\$ 108,552	\$ 106,616	\$ (1,936)	-1.82	\$ 1,926,780	\$ 2,293,100	\$ 366,320	15.97
6	OTHER	\$ 440	\$ -	\$ (440)		\$ 3,056	\$ -	\$ (3,056)	
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)	\$ 1,536,435	\$ 1,665,028	\$ 181,067	10.87	\$ 13,209,665	\$ 27,669,085	\$ 14,587,677	52.72
12	NET UNBILLED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13	COMPANY USE	\$ 2,613	\$ 1,531	\$ (1,082)	-70.65	\$ 19,270	\$ 47,531	\$ 28,261	59.46
14	TOTAL THERM SALES	\$ 897,018	\$ 1,663,497	\$ 766,479	46.08	\$ 14,023,600	\$ 27,621,554	\$ 13,597,954	49.23
THERMS PURCHASED									
15	COMMODITY (Pipeline)	970,995	2,488,848	1,517,853	60.99	28,356,137	27,784,611	(571,526)	-2.06
16	NO NOTICE SERVICE	0	28,670	28,670	100.00	5,233,500	6,289,470	1,055,970	16.79
17	SWING SERVICE	0	0	0		76,980	0	(76,980)	
18	COMMODITY (Other)	1,915,410	2,488,848	573,438	23.04	23,450,658	27,784,611	4,333,953	15.60
19	DEMAND	2,186,120	1,575,110	(611,010)	-38.79	35,455,520	39,498,630	4,043,110	10.24
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)	1,915,410	2,488,848	573,438	23.04	23,527,638	27,784,611	4,256,973	15.32
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	6,564	3,848	(2,716)	-70.59	39,770	47,880	8,110	16.94
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,142,352	2,485,000	(1,657,352)	-66.69	43,288,827	27,736,731	4,248,863	15.32
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 11.611	0.161	(11.450)	-7,111.80	1.166	0.151	(1.015)	-672.19
29	NO NOTICE SERVICE	(2/16) 0.000	0.272	0.272	100.00	0.429	0.388	(0.041)	-10.57
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		170.581	0.000	(170.581)	
31	COMMODITY (Other)	(4/18) 65.876	62.451	(3.425)	-5.48	46.035	100.742	54.707	54.30
32	DEMAND	(5/19) 4.966	6.769	1.803	26.64	5.434	5.806	0.372	6.41
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) 80.214	66.900	(13.314)	-19.90	56.145	99.584	43.439	43.62
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 39.800	39.787	(0.013)	-0.03	48.454	99.271	50.817	51.19
40	TOTAL COST OF THERM SOLD	(11/27) 37.091	67.003	29.912	44.64	30.515	99.756	69.241	69.41
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) 29.912	59.824	29.912	50.00	23.336	92.577	69.241	74.79
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 30.06246	60.12491	30.062	50.00	23.45338	93.04266	69.589	74.79
45	PGA FACTOR ROUNDED TO NEAREST .001	30.062	60.125	30.063	50.00	23.453	93.043	69.590	74.79

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FLORIDA PUBLIC UTILITIES COMPANY
JULY 2011 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	JULY 2011 ACCRUAL		JULY 2011 ACTUAL		JULY 2011 TRUE-UP			
		\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$1,898.43	690,670	\$1,945.83	707,570	0		\$46.40	16,900
COMMODITY (PIPELINE)	FGT	\$492.76	529,850	\$124.43	133,780	0		(\$368.35)	(396.070)
COMMODITY (PIPELINE)	FGT	\$338.57	123,110	\$357.76	130,090			\$19.19	6,980
COMMODITY (PIPELINE)	FGT	\$421.40	453,090	\$433.21	465,800	0		\$11.81	12,710
COMMODITY (PIPELINE)	FGT	\$214.23	779,900	\$205.87	74,860	0		(\$8.36)	(705,040)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$22,036.55	105,047	\$67,367.17	314,501	0		\$45,330.62	209,454
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$2,100.03	540	\$0.00	0	CONTRACT		(\$2,100.03)	(540)
COMMODITY (PIPELINE)									
COMMODITY (PIPELINE) TOTAL		\$27,602.99	2,882,207	\$70,434.27	1,828,601			\$42,931.28	(855,606)
NO NOTICE	FGT	\$0.00	0	\$0.00	0	0		\$0.00	0
NO NOTICE TOTAL		\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$52,913.94	0	0		\$52,913.94	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0			\$0.00	0
SWING SERVICE TOTAL		\$0.00	0	\$52,913.94	0			\$52,913.94	0
COMMODITY (OTHER)	BP ENERGY	\$0.00	0	\$0.00	417,409			\$0.00	417,409
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$659,039.25	1,437,481	\$658,243.76	1,437,481	0		(\$795.49)	0
COMMODITY (OTHER)	PEOPLES GAS	\$8,780.73	8,770	\$8,780.73	8,770	16733305		\$0.00	0
COMMODITY (OTHER)	FGT	\$14,552.76	0	\$243,286.76	0	0		\$228,734.00	0
COMMODITY (OTHER)	FCG	\$0.00	0	(\$28,043.19)	0	0		(\$28,043.19)	0
COMMODITY (OTHER)	PEOPLES GAS	\$410.40	269	\$7,410.29	7,420	16846564		\$6,999.89	7,151
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER) TOTAL		\$682,783.14	\$1,446,619.66	\$889,658.35	1,871,080			\$208,895.21	424,560
DEMAND	FGT	\$38,924.80	1,144,830	\$38,924.80	1,144,830	0		\$0.00	0
DEMAND	FGT	\$51,362.68	714,860	\$51,362.68	714,860	0		\$0.00	0
DEMAND	FGT	\$6,358.98	135,470	\$6,358.98	135,470	0		\$0.00	0
DEMAND	FGT	\$37,129.90	516,770	\$37,129.90	516,770	0		\$0.00	0
DEMAND									
DEMAND									
DEMAND TOTAL		\$133,776.36	2,511,930	\$133,776.36	2,511,930			\$0.00	0
OTHER	FPUC	\$401.62	0	\$401.62	0	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
OTHER									
OTHER TOTAL		\$401.62	0	\$401.62	0			\$0.00	0

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COMPANY: FLORIDA PUBLIC UTILITIES COMPANY			CALCULATION OF TRUE-UP AND INTEREST PROVISION				SCHEDULE A-2			
FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011										
CURRENT MONTH: AUGUST										
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	\$ 1,261,786	\$ 1,554,315	\$ 292,529	18.8	\$ 10,795,410	\$ 25,309,606	\$ 14,514,196	57.4
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ 274,649	\$ 110,713	\$ (163,936)	(148.1)	\$ 2,414,255	\$ 2,359,479	\$ (54,776)	(2.3)
3	TOTAL COST		\$ 1,536,435	\$ 1,665,028	\$ 128,593	7.7	\$ 13,209,665	\$ 27,669,085	\$ 14,459,420	52.3
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 897,018	\$ 1,663,497	\$ 766,479	46.1	\$ 14,023,600	\$ 27,621,554	\$ 13,597,954	49.2
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 242,602	\$ 242,602	\$ -	0.0	\$ 1,940,824	\$ 1,940,824	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 1,139,620	\$ 1,906,099	\$ 766,479	40.2	\$ 15,964,424	\$ 29,562,378	\$ 13,597,954	46.0
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ (396,815)	\$ 241,071	\$ 637,886	264.6	\$ 2,754,760	\$ 1,893,293	\$ (861,467)	(45.5)
8	INTEREST PROVISION -THIS PERIOD	Line 21	\$ 119	\$ 56	\$ (63)	(112.5)	\$ 1,341	\$ 908	\$ (433)	(47.7)
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 1,803,793	\$ 702,492	\$ (1,101,301)	(156.8)	\$ 349,218	\$ 747,640	\$ 398,422	53.3
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (242,602)	\$ (242,602)	\$ -	0.0	\$ (1,940,824)	\$ (1,940,824)	\$ -	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	\$ 1,164,495	\$ 701,017	\$ (463,478)	(66.1)	\$ 1,164,495	\$ 701,017	\$ (463,478)	(66.1)
MEMO: Unbilled Over-recovery					791,960					
Over/(under)-recovery Book Balance					1,956,455					
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 1,803,793	\$ 702,492	\$ (1,101,301)	(156.8)				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 1,164,376	\$ 700,961	\$ (463,415)	(66.1)				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 2,968,169	\$ 1,403,453	\$ (1,564,716)	(111.5)				
15	AVERAGE	50% of Line 14	\$ 1,484,085	\$ 701,727	\$ (782,358)	(111.5)				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00120	0.00120	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00070	0.00070	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00190	0.00190	-	0.0				
19	AVERAGE	50% of Line 18	0.00095	0.00095	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00008	0.00008	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	\$ 119	\$ 56	\$ (63)	(112.5)				

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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.