



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

February 25, 2011

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

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

Dear Ms. Cole:

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

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

Sincerely,

Curtis D. Young  
Regulatory Analyst

COM \_\_\_\_\_  
APA \_\_\_\_\_  
ECR 5 \_\_\_\_\_  
GCL \_\_\_\_\_  
RAD \_\_\_\_\_  
SSC \_\_\_\_\_  
ADM \_\_\_\_\_  
OPC \_\_\_\_\_  
CLK \_\_\_\_\_

Enclosure

CC: Tom Geoffroy  
Chris Snyder  
Beth Keating, Gunster Yoakley  
SJ 80-445, 2011 PGA Filings

DOCUMENT NUMBER - DATE

01412 MAR-2=

FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	CURRENT MONTH: JANUARY				YEAR-TO-DATE : 2011				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
<b>COST OF GAS PURCHASED</b>									
1	COMMODITY (Pipeline)	\$ 32,473	\$ 5,569	\$ (26,904)	-483.10	\$ 32,473	\$ 5,569	\$ (26,904)	-483.10
2	NO NOTICE SERVICE	\$ 8,110	\$ 7,235	\$ (875)	-12.09	\$ 8,110	\$ 7,235	\$ (875)	-12.09
3	SWING SERVICE	\$ 57,602	\$ -	\$ (57,602)		\$ 57,602	\$ -	\$ (57,602)	
4	COMMODITY (Other)	\$ 2,095,997	\$ 4,727,292	\$ 2,631,295	55.66	\$ 2,095,997	\$ 4,727,292	\$ 2,631,295	55.66
5	DEMAND	\$ 546,911	\$ 496,572	\$ (50,339)	-10.14	\$ 546,911	\$ 496,572	\$ (50,339)	-10.14
6	OTHER	\$ 244	\$ -	\$ (244)		\$ 244	\$ -	\$ (244)	
<b>LESS END-USE CONTRACT</b>									
7	COMMODITY (Pipeline)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
8	DEMAND	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
9	COMMODITY (Other)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
10	Second Prior Month Purchase Adj. (OPTIONAL)	\$ -	\$ (2,681,083)	\$ (2,681,083)	100.00	\$ -	\$ (2,681,083)	\$ (2,681,083)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	\$ 2,741,337	\$ 2,555,585	\$ (128,393)	-5.02	\$ 2,741,337	\$ 2,555,585	\$ (128,393)	-5.02
12	NET UNBILLED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13	COMPANY USE	\$ 1,730	\$ 8,200	\$ 6,470	78.90	\$ 1,730	\$ 8,200	\$ 6,470	78.90
14	TOTAL THERM SALES	\$ 3,077,415	\$ 2,547,385	\$ (530,030)	-20.81	\$ 3,077,415	\$ 2,547,385	\$ (530,030)	-20.81
<b>THERMS PURCHASED</b>									
15	COMMODITY (Pipeline)	5,062,464	4,135,502	(926,962)	-22.41	5,062,464	4,135,502	(926,962)	-22.41
16	NO NOTICE SERVICE	1,860,000	1,860,000	0	0.00	1,860,000	1,860,000	0	0.00
17	SWING SERVICE	59,220	0	(59,220)		59,220	0	(59,220)	
18	COMMODITY (Other)	5,033,100	4,135,502	(897,598)	-21.70	5,033,100	4,135,502	(897,598)	-21.70
19	DEMAND	6,984,610	8,877,160	1,892,550	21.32	6,984,610	8,877,160	1,892,550	21.32
20	OTHER	0	0	0		0	0	0	
<b>LESS END-USE CONTRACT</b>									
21	COMMODITY (Pipeline)	0	0	0		0	0	0	
22	DEMAND	0	0	0		0	0	0	
23	COMMODITY (Other)	0	0	0		0	0	0	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	5,092,320	4,135,502	(956,818)	-23.14	5,092,320	4,135,502	(956,818)	-23.14
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	3,162	7,199	4,037	56.08	3,162	7,199	4,037	56.08
27	TOTAL THERM SALES (For Estimated, 24 - 26)	7,728,127	4,128,303	(3,599,824)	-87.20	7,728,127	4,128,303	(960,855)	-23.27
<b>CENTS PER THERM</b>									
28	COMMODITY (Pipeline)	(1/15) 0.641	0.135	(0.506)	-374.81	0.641	0.135	(0.506)	-374.81
29	NO NOTICE SERVICE	(2/16) 0.436	0.389	(0.047)	-12.08	0.436	0.389	(0.047)	-12.08
30	SWING SERVICE	(3/17) 97.268	0.000	(97.268)		97.268	0.000	(97.268)	
31	COMMODITY (Other)	(4/18) 41.644	114.310	72.666	63.57	41.644	114.310	72.666	63.57
32	DEMAND	(5/19) 7.830	5.594	(2.236)	-39.97	7.830	5.594	(2.236)	-39.97
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
<b>LESS END-USE CONTRACT</b>									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 53.833	61.796	7.963	12.89	53.833	61.796	7.963	12.89
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 54.725	113.905	59.180	51.96	54.725	113.905	59.180	51.96
40	TOTAL COST OF THERM SOLD	(11/27) 35.472	61.904	26.432	42.70	35.472	61.904	26.432	42.70
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) 28.293	54.725	26.432	48.30	28.293	54.725	26.432	48.30
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) 28.43531	55.00027	26.565	48.30	28.43531	55.00027	26.565	48.30
45	PGA FACTOR ROUNDED TO NEAREST .001	28.435	55.000	26.565	48.30	28.435	55.000	26.565	48.30

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FPSC-COMMISSION CLERK

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

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

FOR THE PERIOD OF:  
CURRENT MONTH:

JANUARY 2011 THROUGH DECEMBER 2011  
JANUARY 2011

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	4,705,510	17,300.90	0.368
2 No Notice Commodity Adjustment - System Supply	257,820	1,142.14	0.443
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	99,134	13,125.49	13.240
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	0	0.00	0.000
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	5,062,464	31,568.53	0.624
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	59,220	57,602.18	97.268
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	59,220	57,602.18	97.268
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	5,033,100	2,158,381.59	42.884
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	(62,384.30)	0.000
21 Imbalance Cashout - Other Shippers	0	0.20	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)	5,033,100	2,095,997.49	41.644
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	6,984,610	546,910.72	7.830
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	6,984,610	546,910.72	7.830
<b>OTHER</b>			
33 Company Use of Natural Gas	0	243.65	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	243.65	0.000

FLORIDA PUBLIC UTILITIES COMPANY  
 JANUARY 2011 GAS SUPPLY COSTS

JANUARY 2011 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$12,624.26	2,849,720
COMMODITY (PIPELINE)	FGT	\$3,427.05	1,359,940
COMMODITY (PIPELINE)	FGT	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$1,249.55	495,850
COMMODITY (PIPELINE)	FGT	\$1,142.14	257,820
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$13,124.97	99,130
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$704.88	570
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$32,272.85</b>	<b>5,063,030</b>
NO NOTICE	FGT	\$8,109.60	1,860,000
<b>NO NOTICE TOTAL</b>		<b>\$8,109.60</b>	<b>1,860,000</b>
SWING SERVICE	FGT	\$53,688.85	59,220
SWING SERVICE	FGT	\$0.00	0
<b>SWING SERVICE TOTAL</b>		<b>\$53,688.85</b>	<b>59,220</b>
COMMODITY (OTHER)	BP ENERGY	\$0.00	264,521
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$2,093,166.80	4,705,510
COMMODITY (OTHER)	PEOPLES GAS	\$64,070.50	61,889
COMMODITY (OTHER)	FGT	(\$60,979.81)	0
COMMODITY (OTHER)	FCG	\$37,626.16	0
COMMODITY (OTHER)	PEOPLES GAS	\$1,144.29	970
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$2,135,027.94</b>	<b>5,032,890</b>
DEMAND	FGT	\$286,950.23	4,986,970
DEMAND	FGT	\$187,120.08	1,411,430
DEMAND	FGT	\$31,900.68	42,160
DEMAND	FGT	\$40,939.73	544,050
DEMAND			
DEMAND			
DEMAND			
<b>DEMAND TOTAL</b>		<b>\$546,910.72</b>	<b>6,984,610</b>
OTHER	FPUC	\$243.65	0
OTHER			
OTHER			
OTHER			
OTHER			
OTHER			
<b>OTHER TOTAL</b>		<b>\$243.65</b>	<b>0</b>

FLORIDA PUBLIC UTILITIES COMPANY  
DECEMBER 2010 GAS SUPPLY COSTS

DESCRIPTION	SUPPLIER	DECEMBER 2010 ACCRUAL		DECEMBER 2010 ACTUAL		DECEMBER 2010 TRUE-UP	
		\$	THERMS	\$	THERMS	\$	THERMS
			16,075.03				
COMMODITY (PIPELINE)	FGT	\$16,075.01	3,628,670	\$16,075.03	3,628,670	\$0.02	0
COMMODITY (PIPELINE)	FGT	\$1,778.66	705,820	\$1,778.67	705,820	\$0.01	0
COMMODITY (PIPELINE)	FGT	\$0.00	0	\$0.00	0	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$1,248.01	495,240	\$1,248.02	495,240	\$0.01	0
COMMODITY (PIPELINE)	FGT	\$508.39	114,760	\$508.39	114,760	\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$13,400.04	101,380	\$13,400.56	101,384	\$0.52	4
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$704.88	570	\$0.00	0	CONTRACT	(\$704.88) (570)
COMMODITY (PIPELINE)							
COMMODITY (PIPELINE)							
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$33,714.99</b>	<b>5,046,440</b>	<b>\$33,010.67</b>	<b>5,045,874</b>		<b>(\$704.32) (566)</b>
NO NOTICE	FGT	\$6,420.10	1,472,500	\$6,420.10	1,472,500	\$0.00	0
<b>NO NOTICE TOTAL</b>		<b>\$6,420.10</b>	<b>1,472,500</b>	<b>\$6,420.10</b>	<b>1,472,500</b>		<b>\$0.00 0</b>
SWING SERVICE	FGT	\$700,721.55	0	\$704,634.88	0	\$3,913.33	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0	\$0.00	0
<b>SWING SERVICE TOTAL</b>		<b>\$700,721.55</b>	<b>0</b>	<b>\$704,634.88</b>	<b>0</b>		<b>\$3,913.33 0</b>
COMMODITY (OTHER)	BP ENERGY	\$459,587.70	2,202,010	\$459,587.70	2,202,220	\$0.00	210
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,669,150.69	3,792,100	\$1,669,150.69	3,792,100	\$0.00	0
COMMODITY (OTHER)	PEOPLES GAS	\$34,827.03	41,860	\$34,827.03	41,860	16733305	\$0.00 0
COMMODITY (OTHER)	FGT	\$181,030.62	0	\$179,626.13	0	0	(\$1,404.49) 0
COMMODITY (OTHER)	FCG	\$37,625.96	0	\$0.00	0		(\$37,625.96) 0
COMMODITY (OTHER)	PEOPLES GAS	\$631.70	710	\$631.70	710	18846584	\$0.00 0
COMMODITY (OTHER)							
COMMODITY (OTHER)							
COMMODITY (OTHER)							
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$2,382,853.70</b>	<b>6,036,680</b>	<b>\$2,343,823.25</b>	<b>6,036,890</b>		<b>(\$39,030.45) 210</b>
DEMAND	FGT	\$266,262.67	3,753,790	\$266,262.67	3,753,790	\$0.00	0
DEMAND	FGT	\$181,130.03	794,220	\$181,130.03	794,220	\$0.00	0
DEMAND	FGT	\$31,900.68	42,160	\$31,900.68	42,160	\$0.00	0
DEMAND	FGT	\$40,939.73	544,050	\$40,939.73	544,050	\$0.00	0
DEMAND							
DEMAND							
DEMAND							
<b>DEMAND TOTAL</b>		<b>\$520,233.11</b>	<b>5,134,220</b>	<b>\$520,233.11</b>	<b>5,134,220</b>		<b>\$0.00 0</b>
OTHER	FPUC	\$0.00	0	\$0.00	0	N/A	N/A \$0.00 0
OTHER							
OTHER							
OTHER							
OTHER							
<b>OTHER TOTAL</b>		<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>		<b>\$0.00 0</b>

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

			CURRENT MONTH: JANUARY				YEAR-TO-DATE: 2011			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
<b>TRUE-UP CALCULATION</b>										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	\$ 2,095,997	\$ 2,046,209	\$ (49,788)	(2.4)	\$ 2,095,997	\$ 2,046,209	\$ (49,788)	(2.4)
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ 645,339	\$ 509,376	\$ (135,963)	(26.7)	\$ 645,339	\$ 509,376	\$ (135,963)	(26.7)
3	TOTAL COST		\$ 2,741,337	\$ 2,555,585	\$ (185,752)	(7.3)	\$ 2,741,337	\$ 2,555,585	\$ (185,752)	(7.3)
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 3,077,415	\$ 2,547,385	\$ (530,030)	(20.8)	\$ 3,077,415	\$ 2,547,385	\$ (530,030)	(20.8)
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 242,610	\$ 242,610	\$ -	0.0	\$ 242,610	\$ 242,610	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 3,320,025	\$ 2,789,995	\$ (530,030)	(19.0)	\$ 3,320,025	\$ 2,789,995	\$ (530,030)	(19.0)
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ 578,688	\$ 234,410	\$ (344,278)	(146.9)	\$ 578,688	\$ 234,410	\$ (344,278)	(146.9)
8	INTEREST PROVISION -THIS PERIOD	Line 21	\$ 109	\$ 156	\$ 47	30.1	\$ 109	\$ 156	\$ 47	30.1
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 349,218	\$ 747,640	\$ 398,422	53.3	\$ 349,218	\$ 747,640	\$ 398,422	53.3
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (242,610)	\$ (242,610)	\$ -	0.0	\$ (242,610)	\$ (242,610)	\$ -	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	\$ 685,405	\$ 739,596	\$ 54,191	7.3	\$ 685,405	\$ 739,596	\$ 54,191	7.3
MEMO: Unbilled Over-recovery					1,196,954					
Over/(under)-recovery Book Balance					1,882,359					
<b>INTEREST PROVISION</b>										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 349,218	\$ 747,640	\$ 398,422	53.3				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 685,296	\$ 739,440	\$ 54,144	7.3				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 1,034,514	\$ 1,487,080	\$ 452,566	30.4				
15	AVERAGE	50% of Line 14	\$ 517,257	\$ 743,540	\$ 226,283	30.4				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00250	0.00250	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00250	0.00250	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00500	0.00500	-	0.0				
19	AVERAGE	50% of Line 18	0.00250	0.00250	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00021	0.00021	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	\$ 109	\$ 156	\$ 47	30.1				

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.

5

COMPANY:  
**FLORIDA PUBLIC  
 UTILITIES COMPANY**

**TRANSPORTATION PURCHASES  
 SYSTEM SUPPLY AND END USE**  
 ACTUAL FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

SCHEDULE A-3

PRESENT MONTH: **JANUARY**

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/GRI/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
6	Jan	Florida City Gas	SYS SUPPLY	N/A			0	\$ -	N/A	N/A	INCL IN COST	N/A
<b>TOTAL</b>					5,033,100		5,033,100	\$ 2,095,997				41.644

## FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2010 THROUGH DECEMBER 2010  
MONTH: JANUARY 2011

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	716	3,161	3,062	97,995	94,915	\$4.2650	\$4.4034
CHEVRON	32606	3,250	3,148	100,750	97,588	\$4.2550	\$4.3929
CHEVRON	179851	368	356	11,400	11,040	\$4.1850	\$4.3215
CHEVRON	179851	123	119	3,800	3,680	\$4.5200	\$4.6674
CHEVRON	179851	490	475	15,200	14,720	\$4.4450	\$4.5899
CHEVRON	179851	123	119	3,800	3,680	\$4.4600	\$4.6054
CHEVRON	179851	368	356	11,400	11,040	\$4.4750	\$4.6209
CHEVRON	179851	245	237	7,596	7,356	\$4.4900	\$4.6365
CHEVRON	179851	1,808	1,751	56,062	54,294	\$4.4825	\$4.6284
CHEVRON	179851	123	119	3,800	3,680	\$4.5050	\$4.6519
CHEVRON	179851	123	119	3,800	3,680	\$4.4450	\$4.5899
CHEVRON	179851	123	119	3,800	3,680	\$4.5700	\$4.7190
CHEVRON	179851	123	119	3,800	3,680	\$4.5900	\$4.7397
CHEVRON	241390	18	18	567	549	\$4.2650	\$4.4048
CHEVRON	298450	4	4	113	109	\$4.2650	\$4.4216
CHEVRON	298451	12	11	357	346	\$4.2650	\$4.4006
CHEVRON	298451	3	3	103	100	\$4.2651	\$4.3930
CHEVRON	337605	4,500	4,359	139,500	135,129	\$4.1750	\$4.3100
CHEVRON	624615	145	141	4,500	4,359	\$4.5500	\$4.6972
CHEVRON	624615	52	50	1,614	1,563	\$4.6800	\$4.8327
CHEVRON	624615	167	161	5,164	5,001	\$4.7500	\$4.9048
CHEVRON	624615	345	334	10,700	10,362	\$4.8000	\$4.9566
<u>TOTAL</u>		15,674	15,180	485,821	470,551		
<u>WEIGHTED AVERAGE</u>						\$4.3071	

NOTES:

GROSS AMOUNT MMBTU/D AND NET AMOUNT MMBTU/D DO NOT REFLECT  
THE TOTAL AMOUNT WHICH FLOWED ON ANY GIVEN DAY. FLOW PER DAY IS REPRESENTED BY  
THE DAILY AVERAGE OF MONTHLY GROSS MMBTU AND MONTHLY NET MMBTU. CITYGATE PRICES  
ARE GROSSED UP ONLY FOR FGT'S FUEL RETENTION.



FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	R.C.	CURRENT MONTH: JANUARY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	995,985	1,324,000	328,015	25	995,985	1,324,000	328,015	25
RESIDENTIAL SERVICE (RS)	(21), (31)	2,113,923	1,518,000	(595,923)	(39)	2,113,923	1,518,000	(595,923)	(39)
LARGE VOLUME SERVICE (LVS)	(51)	2,517,423	1,582,000	(935,423)	(59)	2,517,423	1,582,000	(935,423)	(59)
GENERAL SERVICE TRANS (GSTS)	(90)	99,141	98,000	(1,141)	(1)	99,141	98,000	(1,141)	(1)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,430,208	1,023,000	(407,208)	(40)	1,430,208	1,023,000	(407,208)	(40)
<b>TOTAL FIRM</b>		<b>7,156,679</b>	<b>5,545,000</b>	<b>(1,611,679)</b>	<b>(29)</b>	<b>7,156,679</b>	<b>5,545,000</b>	<b>(1,611,679)</b>	<b>(29)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	23,000	23,000	100	-	23,000	23,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	558,137	502,000	(56,137)	(11)	558,137	502,000	(56,137)	(11)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	13,311	-	(13,311)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
<b>TOTAL INTERRUPTIBLE</b>		<b>571,448</b>	<b>525,000</b>	<b>(46,448)</b>	<b>(9)</b>	<b>571,448</b>	<b>525,000</b>	<b>(46,448)</b>	<b>(9)</b>
<b>TOTAL THERM SALES</b>		<b>7,728,127</b>	<b>6,070,000</b>	<b>(1,658,127)</b>	<b>(27)</b>	<b>7,728,127</b>	<b>6,070,000</b>	<b>(1,658,127)</b>	<b>(27)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	3,169	3,519	350	10	3,169	3,519	350	10
RESIDENTIAL SERVICE (RS)	(21), (31)	47,226	47,095	(131)	(0)	47,226	47,095	(131)	(0)
LARGE VOLUME SERVICE (LVS)	(51)	1,299	926	(373)	(40)	1,299	926	(373)	(40)
GENERAL SERVICE TRANS (GSTS)	(90)	179	133	(46)	(34)	179	133	(46)	(35)
LARGE VOLUME TRANS (LVTS)	(91), (94)	474	352	(122)	(35)	474	352	(122)	(35)
<b>TOTAL FIRM</b>		<b>52,347</b>	<b>52,025</b>	<b>(322)</b>	<b>(1)</b>	<b>52,347</b>	<b>52,025</b>	<b>(322)</b>	<b>(1)</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	1	1	100	-	1	1	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	12	(1)	(5)	13	12	(1)	(8)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	0	1	-	(1)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>	<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>
<b>TOTAL CUSTOMERS</b>		<b>52,361</b>	<b>52,038</b>	<b>(323)</b>	<b>(1)</b>	<b>52,361</b>	<b>52,038</b>	<b>(323)</b>	<b>(1)</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11), (41)	314	376	62	16	314	376	62	16
RESIDENTIAL SERVICE (RS)	(21), (31)	45	32	(13)	(41)	45	32	(13)	(41)
LARGE VOLUME SERVICE (LVS)	(51)	1,938	1,708	(230)	(13)	1,938	1,708	(230)	(13)
GENERAL SERVICE TRANS (GSTS)	(90)	554	736	182	25	554	737	183	25
LARGE VOLUME TRANS (LVTS)	(91), (94)	3,017	2,904	(113)	(4)	3,017	2,906	(111)	(4)
INTERRUPTIBLE SERVICE (IS)	(61)	-	34,457	34,457	100	-	23,000	23,000	100
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	42,934	40,676	(2,258)	(6)	42,934	41,833	(1,101)	(3)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	13,311	-	(13,311)	0	13,311	-	(13,311)	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
<b>SOUTH FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0181	1.0179	1.0177									
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									
<b>CENTRAL FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0185	1.0184	1.0183									
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									

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	<b>REDACTED</b>
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	<b>REDACTED</b>
				Payee's Bank:	<b>REDACTED</b>
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$12,624.29 ✓
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326375
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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	0.0261	0.0182	0.0000	0.0443	65,000	2,879.50	01 - 26	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0261	0.0182	0.0000	0.0443	2,998	132.81	27 - 27	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0261	0.0182	0.0000	0.0443	11,800	522.74	28 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0261	0.0182	0.0000	0.0443	15,500	686.65	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	13,750	609.13	01 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	920	40.76	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	1,005	44.52	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	1,077	47.71	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	3,750	166.13	15 - 17	

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

Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and the payee for the GRI Project(s) or Project Area(s) to be funded must be indicated on the pre-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:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	<b>REDACTED</b>
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	<b>REDACTED</b>
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	<b>REDACTED</b>
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$12,624.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326375
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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	Rep 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			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	1,249	55.33	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	1,042	46.16	19 - 19	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	8,750	387.63	20 - 26	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	988	43.77	27 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0261	0.0182	0.0000	0.0443	5,000	221.50	28 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0261	0.0182	0.0000	0.0443	7,000	310.10	12 - 18	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0261	0.0182	0.0000	0.0443	500	22.15	19 - 19	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0261	0.0182	0.0000	0.0443	2,455	108.76	27 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	REDACTED
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	REDACTED
				Payee's Bank:	REDACTED
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$12,624.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326375
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/18/2011
Begin Transaction Date:	January 01, 2011	End Transaction Date:	January 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			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0182	0.0000	0.0443	1,000	44.30	27 - 27	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0182	0.0000	0.0443	4,200	186.06	28 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	30,250	1,340.08	01 - 11	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	2,025	89.71	12 - 12	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	2,212	97.99	13 - 13	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	2,369	104.95	14 - 14	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	8,250	365.48	15 - 17	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	2,749	121.78	18 - 18	

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

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the contribution must be paid to 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 at 713-989-2090.

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	<b>REDACTED</b>
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	<b>REDACTED</b>
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	<b>REDACTED</b>
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	512,624.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326375
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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	0.0261	0.0182	0.0000	0.0443	24,800	1,098.64	01 - 31	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0261	0.0182	0.0000	0.0443	3,500	155.05	12 - 18	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0261	0.0182	0.0000	0.0443	250	11.08	19 - 19	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0261	0.0182	0.0000	0.0443	1,980	87.71	27 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0182	0.0000	0.0443	5,500	243.65	01 - 11	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0182	0.0000	0.0443	368	16.30	12 - 12	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0182	0.0000	0.0443	402	17.81	13 - 13	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0182	0.0000	0.0443	431	19.09	14 - 14	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN  401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	02/08/2011 12:00 AM
				Payee's Bank Account Number:	[REDACTED]
				Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	[REDACTED]
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$12,624.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326375
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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			28456	16105		FPU-LAKE WORTH SC			COT	0.0261	0.0182	0.0000	0.0443	2,000	88.60	15 - 18	
				Transportation Commodity															
01		0			28456	16105		FPU-LAKE WORTH SC			COT	0.0261	0.0182	0.0000	0.0443	417	18.47	19 - 19	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0182	0.0000	0.0443	3,500	155.05	20 - 26	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0182	0.0000	0.0443	789	34.95	27 - 27	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0261	0.0182	0.0000	0.0443	4,000	177.20	28 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0182	0.0000	0.0443	2,453	108.67	01 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0182	0.0000	0.0443	2,247	99.54	12 - 18	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0261	0.0182	0.0000	0.0443	1,784	79.03	19 - 26	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	REDACTED
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	REDACTED
				Payee's Bank:	REDACTED
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$12,624.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326375
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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	Rep Ref Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	2,291	101.49	19 - 19	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	19,250	852.78	20 - 26	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	2,171	96.18	27 - 27	
Transportation Commodity																			
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0261	0.0182	0.0000	0.0443	11,000	487.30	28 - 31	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 11	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	15 - 17	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	18 - 18	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	19 - 31	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	<b>REDACTED</b>
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	<b>REDACTED</b>
				Payee's Bank:	<b>REDACTED</b>
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$12,624.29
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326375
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 13	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	14 - 14	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	15 - 26	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	27 - 27	
Transportation Commodity																			
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	28 - 31	
Transportation Commodity																			
01	298451	78174		GULF SO - MBPP OUT			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	12 - 12	
Transportation Commodity																			
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	01 - 31	
Transportation Commodity																			
01	624615	78460		SOUTHERN PINES CI			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	12 - 12	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN  401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	Stmnt D/T:	02/08/2011 12:00 AM
		Payee's Bank Account Number:		Payee's Bank ABA Number:	<b>REDACTED</b>
		Payee's Bank:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
		Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-1	Prev Inv ID:	

Invoice Total Amount:	\$12,624.29
Invoice Identifier:	000326375
Account Number:	52002384
Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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 Ref Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Transportation Commodity																				
01	624615	78460		SOUTHERN PINES CI1			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	13 - 13		
Transportation Commodity																				
01	624615	78460		SOUTHERN PINES CI1			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	14 - 14		
Transportation Commodity																				
01	624615	78460		SOUTHERN PINES CI1			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	15 - 18		
Transportation Commodity																				
01	624615	78460		SOUTHERN PINES CI1			0				COT	0.0261	0.0019	0.0000	0.0280	0	0.00	28 - 31		
Transportation Commodity																				
																Invoice Sub-Total Amount	284,972	12,624.29		
																Invoice Total Amount:	284,972	12,624.29	✓	

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

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	[REDACTED]
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	[REDACTED]
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

**REDACTED**

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$3,427.06
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326338
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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			3158	16105		FPU-WEST PALM BEA			COT	0.0070	0.0182	0.0000	0.0252	775	19.53	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	11,275	284.13	01 - 11	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	641	16.15	12 - 12	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	886	22.33	13 - 13	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	926	23.34	14 - 14	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	3,075	77.49	15 - 17	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	1,024	25.81	18 - 18	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	13,325	335.79	19 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0070	0.0182	0.0000	0.0252	24,800	624.96	01 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stnt D/T:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	[REDACTED]
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	[REDACTED]
				Payee's Bank:	[REDACTED]
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

**REDACTED**

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$3,427.06
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326338
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-Z	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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	0.0070	0.0182	0.0000	0.0252	27,900	703.08	01-31	
Transportation Commodity																			
01		0			3277	16158		FPU-DELAND			COT	0.0070	0.0182	0.0000	0.0252	18,600	468.72	01-31	
Transportation Commodity																			
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0070	0.0182	0.0000	0.0252	3,875	97.65	01-31	
Transportation Commodity																			
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0070	0.0182	0.0000	0.0252	62	1.56	01-31	
Transportation Commodity																			
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0070	0.0182	0.0000	0.0252	28,830	726.52	01-31	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01-11	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15-17	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18-18	

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and must be processed to pay the GRI Project(s) or Project Area(s) to be funded, as 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:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	<b>REDACTED</b>
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	<b>REDACTED</b>
				Payee's Bank:	<b>JP Morgan Chase, NY</b>
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	3,427.06
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326338
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/19/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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	Begin Tran Date	End Tran Date	
Transportation Commodity																				
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 31		
Transportation Commodity																				
01	32606	57391		NGPL VERMILION			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31		
Transportation Commodity																				
01	298451	78174		GULF SO - MBPP OUT			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12		
Transportation Commodity																				
31	337605	78349		CROSSTEX ENERGYII			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31		
Transportation Commodity																				
01	624615	78460		SOUTHERN PINES CII			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13		
Transportation Commodity																				
01	624615	78460		SOUTHERN PINES CII			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 14		
Transportation Commodity																				
																Invoice Sub-Total Amount	135,994	3,427.06		
																Invoice Total Amount:	135,994	3,427.06	✓	✓

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

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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	Stmnt D/T:	02/08/2011 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	<b>REDACTED</b>
		Payee:	006924518	Payee's Bank ABA Number:	<b>REDACTED</b>
				Payee's Bank:	<b>REDACTED</b>
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$1,249.55
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326349
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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			3165	16109		FPU-BOCA RATON			COT	0.0070	0.0182	0.0000	0.0252	6.107	153.90	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0182	0.0000	0.0252	9.625	242.55	01 - 11	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0182	0.0000	0.0252	125	3.15	12 - 12	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0182	0.0000	0.0252	455	11.47	13 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0182	0.0000	0.0252	575	14.49	14 - 14	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0182	0.0000	0.0252	2,625	66.15	15 - 17	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0182	0.0000	0.0252	873	22.00	18 - 18	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0070	0.0182	0.0000	0.0252	11,375	286.65	19 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0070	0.0182	0.0000	0.0252	8,525	214.83	01 - 31	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427  
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518  
FLORIDA GAS TRANSMISSION COMPANY, LLC  
Remit Addr: P.O. BOX 203142

Stmt D/T: 02/08/2011 12:00 AM

Payee's Bank Account Number: [REDACTED]

Payee's Bank ABA Number: [REDACTED]

Payee's Bank: [REDACTED]

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: JAMES CRAMER

Contact Phone: 713-989-2090

**REDACTED**

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

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

Invoice Total Amount: \$1249.55  
Invoice Identifier: 000326349  
Account Number: 52002384  
Net Due Date: 02/18/2011

Begin Transaction Date: January 01, 2011

End Transaction Date: January 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			310455	78282		NUI - PIONEER GATE			COT	0.0070	0.0182	0.0000	0.0252	9,300	234.36	01 - 31	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 11	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	15 - 17	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	18 - 18	
Transportation Commodity																			
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	19 - 31	
Transportation Commodity																			
01	241390	71298		DESTIN PIPELINE/FG1		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	
Transportation Commodity																			
01	298450	78173		GULF SO-DAUPHIN IS		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	
Transportation Commodity																			
01	298451	78174		GULF SO - MBPP OUT		0					COT	0.0070	0.0019	0.0000	0.0089	0	0.00	12 - 12	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518  
 FLORIDA GAS TRANSMISSION COMPANY, LLC

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

Payee: 006924518

Sbmt D/T: 02/08/2011 12:00 AM

Payee's Bank Account Number: [REDACTED]

Payee's Bank ABA Number: [REDACTED]

Payee's Bank: [REDACTED]

Payee's Name: FLORIDA GAS TRANSMISSION COI

Contact Name: JAMES CRAMER

Contact Phone: 713-989-2090

REDACTED

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY  
 Invoice Date: February 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: \$1,249.55  
 Invoice Identifier: 000326349  
 Account Number: S2002384  
 Net Due Date: 02/18/2011

Begin Transaction Date: January 01, 2011  
 End Transaction Date: January 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/I			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	01 - 31		
Transportation Commodity																				
01	624615	78460		SOUTHERN PINES CI1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	13 - 13		
Transportation Commodity																				
01	624615	78460		SOUTHERN PINES CI1			0				COT	0.0070	0.0019	0.0000	0.0089	0	0.00	14 - 14		
Transportation Commodity																				
																Invoice Sub-Total Amount	49,585	1,249.55		
																Invoice Total Amount:	49,585	1,249.55		

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) for 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	Sm't D/T:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	<b>REDACTED</b>
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	<b>REDACTED</b>
	12726		Houston TX 77216-3142	Payee's Bank:	<b>REDACTED</b>
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	\$1,142.14
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326454
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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	0.0261	0.0182	0.0000	0.0443	25,782	1,142.14	01 - 01	
				Transportation Commodity															

Invoice Sub-Total Amount      25,782      1,142.14

Invoice Total Amount:      25,782 ✓      1,142.14 ✓

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	02/08/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	[REDACTED]
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	[REDACTED]
	12726		Houston TX 77216-3142	Payee's Bank:	[REDACTED]
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-969-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 10, 2011	Invoice Total Amount:	57,669.04
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326590
Svc Req K:	5002	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	DPOA	Prev Inv ID:		Net Due Date:	02/18/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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											OAD	9.0660	0.0000	0.0000	9.0660	5,922	53,688.85	12 - 13			
				NONCOMPL - Overage Alert Day Charge																	
01											OAC	0.6529	0.0182	0.0000	0.6711	3,098	2,079.07	12 - 12			
				Overage Alert Day Commodity																	
01											OAC	0.6550	0.0182	0.0000	0.6732	2,824	1,901.12	13 - 13			
				Overage Alert Day Commodity																	
																	Invoice Sub-Total Amount	5,922	57,669.04		
																	Invoice Total Amount:	5,922	57,669.04		

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER 12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	01/31/2011 12:00 AM
				<b>Payee's Bank Account Number:</b>	REDACTED
				<b>Payee's Bank ABA Number:</b>	REDACTED
				<b>Payee's Bank:</b>	REDACTED
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Invoice Total Amount:</b>	\$295,059.83
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000326374
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	02/11/2011

**Begin Transaction Date:** January 01, 2011      **End Transaction Date:** January 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											RDM	0.0436	0.0000	0.0000	0.0436	186,000	8,109.60	01 - 31	
				Reservation Deliverability - Market															
01											RD1	0.5754	0.0000	0.0000	0.5754	843,696	485,462.68	01 - 31	
				Reservation/Demand D1															
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(155)	-89.19	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(93)	-53.51	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(124)	-71.35	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(248)	-142.70	01 - 31	
				Temporary Relinquishment Credit - Award # 47918 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(372)	-214.05	01 - 31	
				Temporary Relinquishment Credit - Award # 48438 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,023)	-588.63	01 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	01/31/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	REDACTED
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	REDACTED
	12726		Houston TX 77216-3142	Payee's Bank:	REDACTED
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2011	Invoice Total Amount:	\$295,059.83
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326374
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/11/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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 # 48438 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(589)	-338.91	01 - 31	
				Temporary Relinquishment Credit - Award # 48438 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(868)	-499.45	01 - 31	
				Temporary Relinquishment Credit - Award # 48438 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,581)	-909.71	01 - 31	
				Temporary Relinquishment Credit - Award # 48438 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(38,254)	-22,011.35	01 - 31	
				Temporary Relinquishment Credit - Award # 48655 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(42,377)	-24,383.73	01 - 31	
				Temporary Relinquishment Credit - Award # 48655 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(36,022)	-20,727.06	01 - 31	
				Temporary Relinquishment Credit - Award # 48655 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(65,627)	-37,761.78	01 - 31	
				Temporary Relinquishment Credit - Award # 48655 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(1,488)	-856.20	01 - 31	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	01/31/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	<b>REDACTED</b>
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	<b>REDACTED</b>
	12726		Houston TX 77216-3142	Payee's Bank:	
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2011	Invoice Total Amount:	\$295,059.83
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326374
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/11/2011
Begin Transaction Date:	January 01, 2011	End Transaction Date:	January 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 # 48657 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(4,278)	-2,461.56	01 - 31	
				Temporary Relinquishment Credit - Award # 48657 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(2,387)	-1,373.48	01 - 31	
				Temporary Relinquishment Credit - Award # 48657 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(3,627)	-2,086.98	01 - 31	
				Temporary Relinquishment Credit - Award # 48657 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(6,634)	-3,817.20	01 - 31	
				Temporary Relinquishment Credit - Award # 48657 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.88	01 - 31	
				Temporary Relinquishment Credit - Award # 48659 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(217)	-124.86	01 - 31	
				Temporary Relinquishment Credit - Award # 48659 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(124)	-71.35	01 - 31	
				Temporary Relinquishment Credit - Award # 48659 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(186)	-107.02	01 - 31	

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER 12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	01/31/2011 12:00 AM
		<b>Payee:</b>	006924518	<b>Payee's Bank Account Number:</b>	<b>REDACTED</b>
				<b>Payee's Bank ABA Number:</b>	<b>REDACTED</b>
				<b>Payee's Bank:</b>	<b>REDACTED</b>
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Invoice Total Amount:</b>	\$295,059.83
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000326374
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002364
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	02/11/2011

**Begin Transaction Date:** January 01, 2011      **End Transaction Date:** January 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 # 48659 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(341)	-196.21	01 - 31	
				Temporary Relinquishment Credit - Award # 48659 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(6,386)	-3,674.50	01 - 31	
				Temporary Relinquishment Credit - Award # 48662 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(18,259)	-10,506.23	01 - 31	
				Temporary Relinquishment Credit - Award # 48662 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(10,075)	-5,797.16	01 - 31	
				Temporary Relinquishment Credit - Award # 48662 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(15,531)	-8,936.54	01 - 31	
				Temporary Relinquishment Credit - Award # 48662 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(28,272)	-16,267.71	01 - 31	
				Temporary Relinquishment Credit - Award # 48662 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(4,743)	-2,729.12	01 - 31	
				Temporary Relinquishment Credit - Award # 48664 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(13,578)	-7,812.78	01 - 31	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b> 006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER 12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b> 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  <b>Remit Addr:</b> P.O. BOX 203142  Houston TX 77216-3142  <b>Payee:</b> 006924518	<b>Stmt D/T:</b> 01/31/2011 12:00 AM  <b>Payee's Bank Account Number:</b> [REDACTED] <b>Payee's Bank ABA Number:</b> [REDACTED] <b>Payee's Bank:</b> [REDACTED] <b>Payee's Name:</b> FLORIDA GAS TRANSMISSION CO <b>Contact Name:</b> JAMES CRAMER <b>Contact Phone:</b> 713-989-2090
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<b>Svc Req Name:</b> FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b> February 01, 2011	<b>Invoice Total Amount:</b> \$295,059.83
<b>Svc Req:</b> 006924427	<b>Sup Doc Ind:</b> IMBL	<b>Invoice Identifier:</b> 000326374
<b>Svc Req K:</b> 5009	<b>Charge Indicator:</b> BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b> FTS-1	<b>Prev Inv ID:</b>	<b>Net Due Date:</b> 02/11/2011

**Begin Transaction Date:** January 01, 2011      **End Transaction Date:** January 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 # 48664 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(7,533)	-4,334.49	01 - 31	
				Temporary Relinquishment Credit - Award # 48664 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(11,563)	-6,653.35	01 - 31	
				Temporary Relinquishment Credit - Award # 48664 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(21,049)	-12,111.60	01 - 31	
				Temporary Relinquishment Credit - Award # 48664 At DRN 337605															
01											RC2	0.5754	0.0000	0.0000	0.5754	(93)	-53.51	01 - 31	
				Temporary Relinquishment Credit - Award # 48674 At DRN 157553															
01											RC2	0.5754	0.0000	0.0000	0.5754	(310)	-178.37	01 - 31	
				Temporary Relinquishment Credit - Award # 48674 At DRN 179851															
01											RC2	0.5754	0.0000	0.0000	0.5754	(155)	-89.19	01 - 31	
				Temporary Relinquishment Credit - Award # 48674 At DRN 241390															
01											RC2	0.5754	0.0000	0.0000	0.5754	(248)	-142.70	01 - 31	
				Temporary Relinquishment Credit - Award # 48674 At DRN 32606															
01											RC2	0.5754	0.0000	0.0000	0.5754	(465)	-267.56	01 - 31	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	01/31/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	<b>REDACTED</b>
	CHRISTOPHER SNYDER	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	<b>REDACTED</b>
	12726		Houston TX 77216-3142	<b>Payee's Bank:</b>	
	WEST PALM BEACH FL 334023395	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Invoice Total Amount:</b>	\$295,059.83
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000326374
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	02/11/2011

**Begin Transaction Date:** January 01, 2011      **End Transaction Date:** January 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
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Temporary Relinquishment Credit - Award # 48674 At DRN 337605

<b>Invoice Sub-Total Amount</b>	684,697	295,059.83
<b>Invoice Total Amount:</b>	684,697	295,059.83

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER 12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	01/31/2011 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	<b>REDACTED</b>
				<b>Payee's Bank ABA Number:</b>	<b>REDACTED</b>
				<b>Payee's Bank:</b>	<b>REDACTED</b>
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Invoice Total Amount:</b>	\$31,900.68
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000326364
<b>Svc Req K:</b>	100740	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	02/11/2011

**Begin Transaction Date:** January 01, 2011      **End Transaction Date:** January 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											RD1	0.5754	0.0000	0.0000	0.5754	68,355	39,331.47	01 - 31	
				Reservation/Demand D1															
01											RC2	0.5754	0.0000	0.0000	0.5754	(93)	-53.51	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 10881															
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 23422															
01											RC2	0.5754	0.0000	0.0000	0.5754	(31)	-17.84	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 9906															
01											RC2	0.5754	0.0000	0.0000	0.5754	(713)	-410.26	01 - 31	
				Temporary Relinquishment Credit - Award # 48257 At DRN 10881															
01											RC2	0.5754	0.0000	0.0000	0.5754	(589)	-338.91	01 - 31	
				Temporary Relinquishment Credit - Award # 48257 At DRN 23422															
01											RC2	0.5754	0.0000	0.0000	0.5754	(372)	-214.05	01 - 31	
				Temporary Relinquishment Credit - Award # 48257 At DRN 9906															
01											RC2	0.5754	0.0000	0.0000	0.5754	(124)	-71.35	01 - 31	
				Temporary Relinquishment Credit - Award # 48286 At DRN 10881															
01											RC2	0.5754	0.0000	0.0000	0.5754	(93)	-53.51	01 - 31	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	01/31/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	<b>REDACTED</b>
	CHRISTOPHER SNYDER	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	<b>REDACTED</b>
	12726		Houston TX 77216-3142	Payee's Bank:	<b>REDACTED</b>
	WEST PALM BEACH FL 334023395	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2011	Invoice Total Amount:	\$31,900.68
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326364
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	02/11/2011
Begin Transaction Date:	January 01, 2011	End Transaction Date:	January 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 23422																
01											RC2	0.5754	0.0000	0.0000	0.5754	(62)	-35.68	01 - 31		
				Temporary Relinquishment Credit - Award # 48286 At DRN 9906																
01											RC2	0.1000	0.0000	0.0000	0.1000	(26,660)	-2,666.00	01 - 31		
				Temporary Relinquishment Credit - Award # 48681 At DRN 10881																
01											RC2	0.1000	0.0000	0.0000	0.1000	(22,320)	-2,232.00	01 - 31		
				Temporary Relinquishment Credit - Award # 48681 At DRN 23422																
01											RC2	0.1000	0.0000	0.0000	0.1000	(13,020)	-1,302.00	01 - 31		
				Temporary Relinquishment Credit - Award # 48681 At DRN 9906																
																Invoice Sub-Total Amount	4,216	31,900.68		
																Invoice Total Amount:	4,216	31,900.68		

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER 12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmt D/T:</b>	01/31/2011 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	<b>REDACTED</b>
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	<b>REDACTED</b>
				<b>Payee's Bank:</b>	<b>REDACTED</b>
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Invoice Total Amount:</b>	\$187,120.08
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000326337
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	02/11/2011

**Begin Transaction Date:** January 01, 2011      **End Transaction Date:** January 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	0.7525	0.0000	0.0000	0.7525	327,484	246,431.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 47919 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(93)	-69.98	01 - 31	
01				Temporary Relinquishment Credit - Award # 47919 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(124)	-93.31	01 - 31	
01				Temporary Relinquishment Credit - Award # 47919 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 48439 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(806)	-606.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 48439 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(806)	-606.52	01 - 31	
01				Temporary Relinquishment Credit - Award # 48439 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(155)	-116.64	01 - 31	
01				Temporary Relinquishment Credit - Award # 48439 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(3,751)	-2,822.63	01 - 31	
01				Temporary Relinquishment Credit - Award # 48656 At DRN 157553							RC2	0.7525	0.0000	0.0000	0.7525	(3,720)	-2,799.30	01 - 31	

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER 12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	01/31/2011 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Payee's Bank Account Number:</b>	<b>REDACTED</b>
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	<b>REDACTED</b>
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	<b>REDACTED</b>
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	January 01, 2011	<b>End Transaction Date:</b>	January 31, 2011	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$187,120.08
<b>Invoice Identifier:</b>	000326337
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	02/11/2011

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 # 48656 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(744)	-559.86	01 - 31	
	Temporary Relinquishment Credit - Award # 48656 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31	
	Temporary Relinquishment Credit - Award # 48660 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(155)	-116.64	01 - 31	
	Temporary Relinquishment Credit - Award # 48660 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
	Temporary Relinquishment Credit - Award # 48660 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(13,299)	-10,007.50	01 - 31	
	Temporary Relinquishment Credit - Award # 48663 At DRN 157553																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(13,268)	-9,984.17	01 - 31	
	Temporary Relinquishment Credit - Award # 48663 At DRN 32606																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(2,697)	-2,029.49	01 - 31	
	Temporary Relinquishment Credit - Award # 48663 At DRN 337605																		
01											RC2	0.7525	0.0000	0.0000	0.7525	(10,013)	-7,534.78	01 - 31	

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

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

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER 12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	<b>Stmnt D/T:</b>	01/31/2011 12:00 AM
		<b>Remit Addr:</b>		<b>Payee's Bank Account Number:</b>	<b>REDACTED</b>
				<b>Payee's Bank ABA Number:</b>	<b>REDACTED</b>
				<b>Payee's Bank:</b>	<b>REDACTED</b>
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
		<b>Payee:</b>	006924518	<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Invoice Total Amount:</b>	\$187,120.08
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000326337
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	02/11/2011

**Begin Transaction Date:** January 01, 2011      **End Transaction Date:** January 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 # 48665 At DRN 157553																
01											RC2	0.7525	0.0000	0.0000	0.7525	(9,951)	-7,488.13	01 - 31		
				Temporary Relinquishment Credit - Award # 48665 At DRN 32606																
01											RC2	0.7525	0.0000	0.0000	0.7525	(2,015)	-1,516.29	01 - 31		
				Temporary Relinquishment Credit - Award # 48665 At DRN 337605																
01											RC2	0.7525	0.0000	0.0000	0.7525	(248)	-186.62	01 - 31		
				Temporary Relinquishment Credit - Award # 48676 At DRN 157553																
01											RC2	0.7525	0.0000	0.0000	0.7525	(217)	-163.29	01 - 31		
				Temporary Relinquishment Credit - Award # 48676 At DRN 32606																
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
				Temporary Relinquishment Credit - Award # 48676 At DRN 337605																
01											RC2	0.1000	0.0000	0.0000	0.1000	(119,350)	-11,935.00	01 - 31		
				Temporary Relinquishment Credit - Award # 48682 At DRN 157553																
01											RC2	0.1000	0.0000	0.0000	0.1000	(4,650)	-465.00	01 - 31		
				Temporary Relinquishment Credit - Award # 48682 At DRN 32606																
																<b>Invoice Sub-Total Amount</b>	<b>141,143</b>	<b>187,120.08</b>		

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY CHRISTOPHER SNYDER 12726  WEST PALM BEACH FL 334023395	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	<b>Stmt D/T:</b>	01/31/2011 12:00 AM
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Payee's Bank Account Number:</b>	<b>REDACTED</b>
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Payee's Bank ABA Number:</b>	<b>REDACTED</b>
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Payee's Bank:</b>	<b>REDACTED</b>
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
<b>Begin Transaction Date:</b>	January 01, 2011	<b>End Transaction Date:</b>	January 31, 2011	<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Invoice Total Amount:</b>	\$187,120.08
<b>Invoice Identifier:</b>	000326337
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	02/11/2011

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

Invoice Total Amount: 141,143 187,120.08

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

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

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

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	01/31/2011 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142 Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	<b>REDACTED</b>
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	<b>REDACTED</b>
				<b>Payee's Bank:</b>	<b>REDACTED</b>
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Invoice Total Amount:</b>	\$40,939.73
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000326348
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	02/11/2011

**Begin Transaction Date:** January 01, 2011      **End Transaction Date:** January 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	0.7525	0.0000	0.0000	0.7525	56,482	42,502.71	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(372)	-279.93	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(434)	-326.59	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(341)	-256.60	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 337605							RC2	0.7525	0.0000	0.0000	0.7525	(155)	-116.64	01 - 31	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 241390							RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 24229							RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 32606							RC2	0.7525	0.0000	0.0000	0.7525	(124)	-93.31	01 - 31	

38

# 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	Stmnt D/T:	01/31/2011 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	<b>REDACTED</b>
		Payee:	006924518	Payee's Bank ABA Number:	<b>REDACTED</b>
				Payee's Bank:	
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	February 01, 2011	Invoice Total Amount:	\$40,939.73
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000326348
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	02/11/2011

Begin Transaction Date: January 01, 2011      End Transaction Date: January 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 # 48348 At DRN 241390																
01											RC2	0.7525	0.0000	0.0000	0.7525	(186)	-139.97	01 - 31		
				Temporary Relinquishment Credit - Award # 48348 At DRN 24229																
01											RC2	0.7525	0.0000	0.0000	0.7525	(155)	-116.64	01 - 31		
				Temporary Relinquishment Credit - Award # 48348 At DRN 32606																
01											RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31		
				Temporary Relinquishment Credit - Award # 48348 At DRN 337605																
01											RC2	0.7525	0.0000	0.0000	0.7525	(62)	-46.66	01 - 31		
				Temporary Relinquishment Credit - Award # 48440 At DRN 241390																
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
				Temporary Relinquishment Credit - Award # 48440 At DRN 24229																
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
				Temporary Relinquishment Credit - Award # 48440 At DRN 32606																
01											RC2	0.7525	0.0000	0.0000	0.7525	(31)	-23.33	01 - 31		
				Temporary Relinquishment Credit - Award # 48442 At DRN 241390																
																Invoice Sub-Total Amount	54,405	40,939.73		

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Stmt D/T:</b>	01/31/2011 12:00 AM
		<b>Remit Addr:</b>	P.O. BOX 203142  Houston TX 77216-3142	<b>Payee's Bank Account Number:</b>	<b>REDACTED</b>
		<b>Payee:</b>	006924518	<b>Payee's Bank ABA Number:</b>	<b>REDACTED</b>
				<b>Payee's Bank:</b>	<b>REDACTED</b>
				<b>Payee's Name:</b>	FLORIDA GAS TRANSMISSION COI
				<b>Contact Name:</b>	JAMES CRAMER
				<b>Contact Phone:</b>	713-989-2090
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	February 01, 2011	<b>Invoice Total Amount:</b>	\$40,939.73
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000326348
<b>Svc Req K:</b>	102048	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	02/11/2011
<b>Begin Transaction Date:</b>	January 01, 2011	<b>End Transaction Date:</b>	January 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

Invoice Total Amount: 54,405 40,939.73

# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

**Billable Party:** 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY  
**Remit to Party:** 006924518  
 FLORIDA GAS TRANSMISSION COMPANY, LLC  
**Remit Addr:** P.O. BOX 203142  
 Houston TX 77216-3142  
**Payee:** 006924518  
**Stmt D/T:** 01/31/2011 12:00 AM  
**Payee's Bank Account Number:**  
**Payee's Bank ABA Number:**  
**Payee's Bank:**  
**Payee's Name:** FLORIDA GAS TRANSMISSION COI  
**Contact Name:** JAMES CRAMER  
**Contact Phone:** 713-989-2090

**REDACTED**

**Svc Req Name:** FLORIDA PUBLIC UTILITIES COMPANY  
**Svc Req:** 006924427  
**Svc Req K:** 4084  
**Svc CD:**  
**Invoice Date:** February 10, 2011  
**Sup Doc Ind:** IMBL  
**Charge Indicator:** BILL ON DELIVERY  
**Prev Inv ID:**  
**Invoice Total Amount:** \$179,626.13  
**Invoice Identifier:** 000326605  
**Account Number:** 52002384  
**Net Due Date:** 02/18/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01											NDM	4.9789	0.0182	0.0000	4.9971	25,686	128,355.51	01 - 31		
01											NNI	4.3270	0.0000	0.0000	4.3270	11,849	51,270.62	01 - 31		
<b>Invoice Sub-Total Amount</b>																	37,535	179,626.13		
<b>Invoice Total Amount:</b>																	37,535	179,626.13		

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  
5444 Westheimer Road  
Houston, TX 77056-5306

FLORIDA PUBLIC UTILITIES COMPANY  
401S DIXIE HIGHWAY  
WEST PALM BEACH, FL 33401

VENDOR NO.	CHECK NO.	DATE
42398	8900062835	01/10/2011

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
326478	01/10/2011	1047505	\$60,979.81	\$0.00	\$60,979.81
		TOTAL:	\$60,979.81	\$0.00	\$60,979.81

121,1430. 3.12859

70% FN41-00000-5800-8010 = \$42,685.87

30% FN43-00000-5800-8010 = \$18,293.94

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK



Florida Gas Transmission Company  
5444 Westheimer Road  
Houston, TX 77056-5306

JPMorgan Chase Bank, N.A.  
Syracuse, New York



U.S. DOLLARS

\*\*\*\*\*SIXTY THOUSAND NINE HUNDRED SEVENTY NINE AND 81/100 DOLLARS\*\*\*\*\*

TO THE ORDER OF

FLORIDA PUBLIC UTILITIES COMPANY  
401S DIXIE HIGHWAY  
WEST PALM BEACH, FL 33401

CHECK DATE 01/10/2011  
CHECK NUMBER 8900062835

CHECK AMOUNT \$60,979.81

*R. D. ...*  
AUTHORIZED SIGNATURE  
VOID AFTER 60 DAYS



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REDACTED



INDIANTOWN GAS COMPANY  
 POST OFFICE BOX 8  
 INDIANTOWN, FLORIDA 34956

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

Billing Date:	31-Jan-11
Account Number:	
Rate:	CONTRACT SEVICE

Payment Terms - 10 days from bill date
--

Purchase Order Number 16300
-----------------------------

Invoice for Transportation Service for the Period	01-Jan-11	TO	01-Feb-11
---	-----------	----	-----------

Billed Volume - Therms	635.96
------------------------	--------

*Bill Calculation*

Charge	Units		Rate	Amount
Firm Transportation Charge	635 96 Therms	@	\$0 15000	\$95 39
Reservation Charge	500 Dth	X 31 days @	\$0 04000	620 00
Total Bill				<u>\$715.39</u>

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



B

ACCOUNT NUMBER
18846584

AMOUNT NOW DUE
1,144.29

THIS MONTH'S CHARGE DUE BEFORE
02/22/11

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

PAYABLE UPON RECEIPT

011301 18846584 000114429

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 ADDRESS 3201 SW GOLDENGLOW DR  
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
1,144.29

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

THIS MONTH'S CHARGE DUE BEFORE
02/22/11

---SERVICE PERIOD--	NUMBER	STATEMENT
TO	OF DAYS	DATE
01/28/11	30	02/01/11

ACCOUNT NUMBER
18846584

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

METER NUMBER	METER READS PRES - PREV	=	CCF	-----FACTORS----- X BTU X	CONVER	=	THERMS USED
ZRQ00441	441 348		93	1.0350 10.00000			962.6
TOTAL THERMS =							962.6

AVERAGE DAILY THERM USAGE
FEB 11 32.1

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

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	904.43
PAYMENT	904.43-
CUSTOMER CHARGE	
DISTRIBUTION 962.6 THMS @	0.15634 150.00
PGA 962.6 THMS @	0.87659 843.80
TOTAL GAS CHARGES	1144.29
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
THIS MONTH'S CHARGE	1144.29
TOTAL BALANCE DUE	1144.29

NEXT SCHEDULED READ DATE
02/28/11

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



PEOPLES GAS

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

A

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
64,070.50

THIS MONTH'S CHARGE DUE BEFORE
02/14/11

PAYABLE UPON RECEIPT

011516 16733305 006407050

FLORIDA PUBLIC UTILITIES COMPANY  
CHRIS SNYDER  
PO BOX 3395  
WEST PALM BEACH FL 33402-3395

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



PEOPLES GAS

POST OFFICE BOX 31017  
TAMPA, FL 33631-3017

1-352-622-0111

SERVICE ADDRESS 15400 SW 20TH AVENUE RD  
OCALA FL 34473

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

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

AMOUNT NOW DUE
64,070.50

--SERVICE PERIOD--	NUMBER	STATEMENT
TO	OF DAYS	DATE
01/20/11	31	01/24/11

THIS MONTH'S CHARGE DUE BEFORE
02/14/11

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

METER NUMBER	METER READS PRES - PREV =	CCF	X	BTU	X	CONVER	=	THERMS USED
ZVC25280	71398 65419	5979	1.0350	10.00000				61882.7
TOTAL THERMS =								61882.7

ACCOUNT NUMBER
16733305

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

AVERAGE DAILY THERM USAGE
JAN 11 1996.2
JAN 10 2239.4

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	34827.03
PAYMENT	34827.03-
CUSTOMER CHARGE	150.00
DISTRIBUTION 61882.7 THMS @	0.15634 9674.74
PGA 61882.7 THMS @	0.87659 54245.76
TOTAL GAS CHARGES	64070.50
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
THIS MONTH'S CHARGE	64070.50
TOTAL BALANCE DUE	64070.50

NEXT SCHEDULED READ DATE
02/18/11

**INVOICE for the Month of December 2010**

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

Page: 1  
 Invoice No: 201101-36474  
 Invoice Date: 01/26/2011  
 Customer Number: 238003244  
 Due Date: 02/15/2011  
 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: \$ 37,626.16

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

Please Return This Portion With Your Payment

Please Remit To:

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

By Wire:  
 Florida City Gas

ABA # \_\_\_\_\_  
 Account # \_\_\_\_\_ **REDACTED**

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
<b>Cash Out / Standby Calculation</b>						
1	12/01/2010	Tier 1 Dollars	(506.90)	DTS	8.4134	4,264.75
2	12/01/2010	Tier 2 Dollars	(1,520.71)	DTS	9.2547	14,073.72
3	12/01/2010	Tier 3 Dollars	(2,910.41)	DTS	10.0961	19,287.69

**SUBTOTAL:** 37,626.16

**TOTAL AMOUNT DUE :** 37,626.16

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

**INVOICE for the Month of January 2011**

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

Page: 1  
 Invoice No: 201102-37668  
 Invoice Date: 02/08/2011  
 Customer Number: 2910001225001  
 Due Date: 02/28/2011  
 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: \$ 12,330.64

\$ \_\_\_\_\_  
 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:  
 Florida City Gas

ABA # [REDACTED]  
 Account # [REDACTED]

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
<b>TRANSPORTATION SERVICE</b>						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	1,752.00	THM	0.28900	506.33
3		Margin Rate	92,632.40	THM	0.12225	11,324.31
4		ECCR Rate	92,632.40	THM	0.00000	0.00
5		CRA Rate	92,632.40	THM	0.00000	0.00
<b>SUBTOTAL:</b>						<b>12,330.64</b>

**TOTAL AMOUNT DUE :** 12,330.64

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



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

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

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

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

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

Payment by E.F.T.  
ACH ABA # [REDACTED]  
Wire ABA # [REDACTED]  
Acct # [REDACTED]

**REDACTED**



Sales Invoice  
Invoice #: 548608  
Delivery Period: Jan-11  
Invoice Date: 02/08/2011  
Due Date: 02/25/2011  
Currency: USD

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)	
1138169	IF FGT Z3 +0.0050	12/21/10	Sell	JRocha	DIGS	DIGS Plant/FGT(Transco)	1 31	4.265000	113	481.95	
									DIGS Total :	113	\$481.95
926773	IF FGT Z2 +0.0150	03/16/10	Sell	JRocha	FGT	FGT/NGP Verm	1 31	4.255000	100,750	428,691.25	
926773	GD (Mid) FGT Z2	03/16/10	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 31	4.456374	124,458	554,631.38	
1138158	IF FGT Z1 -0.0150	12/21/10	Sell	JRocha	FGT	Crosstex Energy/FGT Relugio	1 31	4.175000	139,500	582,112.50	
1138169	IF FGT Z3 +0.0050	12/21/10	Sell	JRocha	FGT	FGT Zone 3 Pool	1 31	4.265000	98,562	420,366.93	
1158861	Fixed Price	01/11/11	Sell	YBrysch	FGT	Southern Pines Citron Delivery	12 12	4.680000	1,614	7,553.52	
1160134	Fixed Price	01/12/11	Sell	YBrysch	FGT	Southern Pines Citron Delivery	13 13	4.750000	3,661	17,404.00	
1160721	Fixed Price	01/13/11	Sell	YBrysch	FGT	Southern Pines Citron Delivery	14 14	4.800000	4,100	19,680.00	
1161694	Fixed Price	01/14/11	Sell	YBrysch	FGT	Southern Pines Citron Delivery	15 18	4.800000	6,600	31,680.00	
1171018	Fixed Price	01/27/11	Sell	YBrysch	FGT	Southern Pines Citron Delivery	28 28	4.750000	1,500	7,125.00	
1171846	Fixed Price	01/28/11	Sell	YBrysch	FGT	Southern Pines Citron Delivery	29 31	4.550000	4,500	20,475.00	
									FGT Total :	485,248	\$2,090,019.58
1138169	IF FGT Z3 +0.0050	12/21/10	Sell	JRocha	Mobile Bay	Mobile Bay / FGT (Transco)	1 31	4.265000	460	1,961.90	
									Mobile Bay Total :	460	\$1,961.90
									<b>Sell Total :</b>	<b>485,821</b>	<b>\$2,092,463.43</b>
926773	Demand / Res Fee - Fixed Price	03/16/10	Sell	JRocha			1 31	0.015000	620,000	9,300.00	
									Non-Commodity Total :		\$9,300.00

Florida Public Utilities Company will remit the following amount : 2,101,763.43 USD