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

June 29, 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 May 2011 Purchase Gas Adjustment filing for Florida Public Utilities Company.

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

Sincerely,

Curtis D. Young
Curtis D. Young
Regulatory Analyst

COM _____
APA _____
ECR 5
GCL _____
RAD _____
SSC _____
ADM _____
OPC _____
CLK _____

Enclosure

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

DOCUMENT NUMBER-DATE
04623 JUL -6 =
FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	CURRENT MONTH: MAY				YEAR-TO-DATE : 2011				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
COST OF GAS PURCHASED									
1	COMMODITY (Pipeline)	\$ 18,107	\$ 5,727	\$ (12,380)	-216.17	\$ 148,461	\$ 28,086	\$ (120,375)	-428.59
2	NO NOTICE SERVICE	\$ -	\$ 1,351	\$ 1,351	100.00	\$ 22,433	\$ 21,709	\$ (724)	-3.34
3	SWING SERVICE	\$ -	\$ -	\$ (486)		\$ 61,582	\$ -	\$ (1,711)	
4	COMMODITY (Other)	\$ 1,231,220	\$ 3,451,892	\$ 2,220,673	64.33	\$ 7,990,724	\$ 19,371,214	\$ 11,380,490	58.75
5	DEMAND	\$ (347,701)	\$ 106,616	\$ 454,317	426.12	\$ 1,554,237	\$ 1,976,692	\$ 422,455	21.37
6	OTHER	\$ 486	\$ -	\$ (486)		\$ 1,711	\$ -	\$ (1,711)	
LESS END-USE CONTRACT									
7	COMMODITY (Pipeline)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
8	DEMAND	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
9	COMMODITY (Other)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
10	Second Prior Month Purchase Adj. (OPTIONAL)	\$ -	\$ -	\$ -		\$ -	\$ (2,681,083)	\$ (2,681,083)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	\$ 902,111	\$ 3,565,586	\$ 2,662,989	74.69	\$ 9,779,148	\$ 18,716,618	\$ 8,997,342	48.07
12	NET UNBILLED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13	COMPANY USE	\$ 3,046	\$ 6,000	\$ 2,954	49.23	\$ 11,257	\$ 33,700	\$ 22,443	66.60
14	TOTAL THERM SALES	\$ 1,430,139	\$ 3,559,586	\$ 2,129,447	59.82	\$ 11,013,029	\$ 18,682,918	\$ 7,669,889	41.05
THERMS PURCHASED									
15	COMMODITY (Pipeline)	2,945,278	3,060,189	114,911	3.76	18,795,172	19,609,448	814,276	4.15
16	NO NOTICE SERVICE	0	347,200	347,200	100.00	5,233,500	5,580,700	347,200	6.22
17	SWING SERVICE	0	0	0		59,220	0	(59,220)	
18	COMMODITY (Other)	2,507,938	3,060,189	552,251	18.05	17,911,418	19,609,448	1,698,030	8.66
19	DEMAND	3,262,130	1,575,110	(1,687,020)	-107.10	28,311,270	34,824,110	6,512,840	18.70
20	OTHER	0	0	0		0	0	0	
LESS END-USE CONTRACT									
21	COMMODITY (Pipeline)	0	0	0		0	0	0	
22	DEMAND	0	0	0		0	0	0	
23	COMMODITY (Other)	0	0	0		0	0	0	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	2,507,938	3,060,189	552,251	18.05	17,970,638	19,609,448	1,638,810	8.36
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	6,124	5,327	(797)	-14.95	21,128	34,134	13,006	38.10
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,838,031	3,054,862	(1,783,169)	-58.37	30,543,950	19,575,314	1,625,804	8.31
CENTS PER THERM									
28	COMMODITY (Pipeline)	(1/15) 0.615	0.187	(0.428)	-228.88	0.790	0.143	(0.647)	-452.45
29	NO NOTICE SERVICE	(2/16) 0.000	0.389	0.389	100.00	0.429	0.389	(0.040)	-10.28
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		103.989	0.000	(103.989)	
31	COMMODITY (Other)	(4/18) 49.093	112.800	63.707	56.48	44.612	98.785	54.173	54.84
32	DEMAND	(5/19) (10.659)	6.769	17.428	257.47	5.490	5.676	0.186	3.28
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
LESS END-USE CONTRACT									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 35.970	116.515	80.545	69.13	54.417	95.447	41.030	42.99
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 49.750	112.634	62.884	55.83	53.283	98.729	45.446	46.03
40	TOTAL COST OF THERM SOLD	(11/27) 18.646	116.718	98.072	84.02	32.017	95.613	63.596	66.51
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) 11.467	109.539	98.072	89.53	24.838	88.434	63.596	71.91
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) 11.52468	110.08998	98.565	89.53	24.96294	88.87882	63.916	71.91
45	PGA FACTOR ROUNDED TO NEAREST .001	11.525	110.090	98.565	89.53	24.963	88.879	63.916	71.91

DOCUMENT NUMBER 04623 JUL-6 = 1

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
MAY 2011

COMMODITY (Pipeline)	THERMS	INVOICE AMOUNT	COST PER THERM (¢ PER THERM)
1 Commodity Pipeline - Scheduled FTS - System Supply	2,866,350	5,534.12	0.193
2 No Notice Commodity Adjustment - System Supply	0	(148.34)	0.000
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	78,388	12,021.08	15.335
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	540	700.01	129.631
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	2,945,278	18,106.87	0.615
SWING SERVICE			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	0.00	0.000
11 Alert Day Volumes - FGT	0	0.00	0.000
12 Operational Flow Order Volumes - FGT	0	0.00	0.000
13 Less Alert Day Volumes Direct Billed to Others	0	0.00	0.000
14 Other	0	0.00	0.000
15	0	0.00	0.000
16 TOTAL SWING SERVICE	0	0.00	0.000
COMMODITY OTHER			
17 Commodity Other - Scheduled FTS - System Supply	2,507,939	1,152,428.00	45.951
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	3,350.57	0.000
21 Imbalance Cashout - Other Shippers	0	75,440.93	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	2,507,939	1,231,219.50	49.093
DEMAND			
25 Demand (Pipeline) Entitlement to System Supply	3,262,130	(347,700.61)	(10.659)
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	3,262,130	(347,700.61)	(10.659)
OTHER			
33 Company Use of Natural Gas	0	485.61	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	485.61	0.000

FLORIDA PUBLIC UTILITIES COMPANY
MAY 2011 GAS SUPPLY COSTS

MAY 2011 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$2,907.30	1,057,150
COMMODITY (PIPELINE)	FGT	\$777.62	836,100
COMMODITY (PIPELINE)	FGT	\$1,426.43	518,700
COMMODITY (PIPELINE)	FGT	\$422.60	454,400
COMMODITY (PIPELINE)	FGT	(\$148.34)	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$10,359.53	78,410
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$1,400.02	1,080
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE) TOTAL		\$17,145.16	2,945,840
NO NOTICE	FGT	\$0.00	0
NO NOTICE TOTAL		\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$0.00	0
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,142,704.17	2,507,669
COMMODITY (OTHER)	PEOPLES GAS	\$0.00	0
COMMODITY (OTHER)	FGT	(\$22,870.56)	0
COMMODITY (OTHER)	FCG	(\$288.32)	0
COMMODITY (OTHER)	PEOPLES GAS	\$655.39	269
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER) TOTAL		\$1,120,200.68	2,507,938
DEMAND	FGT	(\$335,384.87)	1,881,700
DEMAND	FGT	\$5,570.34	728,810
DEMAND	FGT	(\$44,161.98)	135,470
DEMAND	FGT	\$26,275.90	516,150
DEMAND			
DEMAND			
DEMAND TOTAL		(\$347,700.61)	3,262,130
OTHER	FPUC	\$485.61	0
OTHER			
OTHER			
OTHER			
OTHER			
OTHER TOTAL		\$485.61	0

FLORIDA PUBLIC UTILITIES COMPANY
 APRIL 2011 GAS SUPPLY COSTS

\$25,899.74

DESCRIPTION	SUPPLIER	APRIL 2011 ACCRUAL		APRIL 2011 ACTUAL		APRIL 2011 TRUE-UP		
		\$	THERMS	\$	THERMS	\$	THERMS	
COMMODITY (PIPELINE)	FGT	\$2,907.18	1,057,150	\$2,907.30	1,057,150	0	\$0.12	0
COMMODITY (PIPELINE)	FGT	\$777.58	836,100	\$777.62	836,100	0	\$0.04	0
COMMODITY (PIPELINE)	FGT	\$1,426.43	518,700	\$1,426.43	518,700	0	\$0.00	0
COMMODITY (PIPELINE)	FGT	\$422.59	454,400	\$422.60	454,400	0	\$0.01	0
COMMODITY (PIPELINE)	FGT	(\$148.34)	(53,940)	(\$148.34)	(53,940)	0	\$0.00	0
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$24,238.19	153,570	\$25,899.74	153,548	0	\$1,661.55	(22)
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$700.01	540	\$0.00	0	CONTRACT	(\$700.01)	(540)
COMMODITY (PIPELINE)								
COMMODITY (PIPELINE)								
COMMODITY (PIPELINE) TOTAL		\$30,323.64	2,966,520	\$31,285.35	2,965,958		\$961.71	(562)
NO NOTICE	FGT	\$3,185.91	819,000	\$3,185.91	819,000	0	\$0.00	0
NO NOTICE TOTAL		\$3,185.91	819,000	\$3,185.91	819,000		\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0	0	\$0.00	0
SWING SERVICE	FGT	\$0.00	0	\$0.00	0	0	\$0.00	0
SWING SERVICE TOTAL		\$0.00	0	\$0.00	0		\$0.00	0
COMMODITY (OTHER)	BP ENERGY	\$0.00	(54,080)	\$0.00	(41,041)		\$0.00	13,039
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$1,269,128.83	2,866,350	\$1,269,128.85	2,866,622	0	\$0.02	272
COMMODITY (OTHER)	PEOPLES GAS	\$655.39	12,700	0	16733305		(\$655.39)	(12,700)
COMMODITY (OTHER)	FGT	\$30,754.70	0	\$56,975.83	0	0	\$26,221.13	0
COMMODITY (OTHER)	FCG	(\$288.32)	0	\$75,440.93	0	0	\$75,729.25	0
COMMODITY (OTHER)	PEOPLES GAS	\$1,008.12	880	\$10,731.93	269	18846584	\$9,723.81	(611)
COMMODITY (OTHER)								
COMMODITY (OTHER)								
COMMODITY (OTHER)								
COMMODITY (OTHER)								
COMMODITY (OTHER) TOTAL		\$1,301,258.72	2,825,850	\$1,412,277.54	2,825,850		\$111,018.82	0
DEMAND	FGT	\$134,872.93	1,342,500	\$134,872.93	1,342,500	0	\$0.00	0
DEMAND	FGT	\$182,053.43	2,533,800	\$182,053.43	2,533,800	0	\$0.00	0
DEMAND	FGT	\$24,361.86	519,000	\$24,361.86	519,000	0	\$0.00	0
DEMAND	FGT	\$38,001.43	528,900	\$38,001.43	528,900	0	\$0.00	0
DEMAND								
DEMAND								
DEMAND TOTAL		\$379,289.65	4,924,200	\$379,289.65	4,924,200		\$0.00	0
OTHER	FPUC	\$362.99	0	\$362.99	0	N/A	\$0.00	0
OTHER								
OTHER								
OTHER								
OTHER								
OTHER TOTAL		\$362.99	0	\$362.99	0		\$0.00	0

4

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

			CURRENT MONTH: MAY				YEAR-TO-DATE: 2011			
			ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
					AMOUNT	%			AMOUNT	%
TRUE-UP CALCULATION										
1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	\$ 1,231,220	\$ 3,451,892	\$ 2,220,673	64.3	\$ 7,990,724	\$ 16,690,131	\$ 8,699,407	52.1
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ (329,108)	\$ 113,694	\$ 442,802	389.5	\$ 1,788,424	\$ 2,026,487	\$ 238,063	11.8
3	TOTAL COST		\$ 902,111	\$ 3,565,586	\$ 2,663,475	74.7	\$ 9,779,148	\$ 18,716,618	\$ 8,937,470	47.8
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 1,430,139	\$ 3,559,586	\$ 2,129,447	59.8	\$ 11,013,029	\$ 18,682,918	\$ 7,669,889	41.1
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 242,602	\$ 242,602	\$ -	0.0	\$ 1,213,018	\$ 1,213,018	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 1,672,741	\$ 3,802,188	\$ 2,129,447	56.0	\$ 12,226,047	\$ 19,895,936	\$ 7,669,889	38.6
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ 770,630	\$ 236,602	\$ (534,028)	(225.7)	\$ 2,446,899	\$ 1,179,318	\$ (1,267,581)	(107.5)
8	INTEREST PROVISION -THIS PERIOD	Line 21	\$ 198	\$ 108	\$ (90)	(83.3)	\$ 812	\$ 674	\$ (138)	(20.5)
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 1,055,686	\$ 720,506	\$ (335,180)	(46.5)	\$ 349,218	\$ 747,640	\$ 398,422	53.3
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (242,602)	\$ (242,602)	\$ -	0.0	\$ (1,213,018)	\$ (1,213,018)	\$ -	0.0
10a	FLEX RATE REFUND (if applicable)		\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	\$ 1,583,911	\$ 714,614	\$ (869,297)	(121.7)	\$ 1,583,911	\$ 714,614	\$ (869,297)	(121.7)
MEMO: Unbilled Over-recovery					735,033					
Over/(under)-recovery Book Balance					2,318,944					
INTEREST PROVISION										
12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 1,055,686	\$ 720,506	\$ (335,180)	(46.5)				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 1,583,714	\$ 714,506	\$ (869,208)	(121.7)				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 2,639,400	\$ 1,435,012	\$ (1,204,388)	(83.9)				
15	AVERAGE	50% of Line 14	\$ 1,319,700	\$ 717,506	\$ (602,194)	(83.9)				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00190	0.00190	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00160	0.00160	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00350	0.00350	-	0.0				
19	AVERAGE	50% of Line 18	0.00175	0.00175	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00015	0.00015	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	\$ 198	\$ 108	\$ (90)	(83.3)				

5

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

COMPANY:
**FLORIDA PUBLIC
 UTILITIES COMPANY**

**TRANSPORTATION PURCHASES
 SYSTEM SUPPLY AND END USE**

SCHEDULE A-3

ACTUAL FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

PRESENT MONTH: MAY

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/GRV/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	Chevron NG	SYS SUPPLY	N/A	4,705,510		4,705,510	\$ 2,093,167	N/A	N/A	INCL IN COST	44.483314
2	Jan	BP ENERGY	SYS SUPPLY	N/A	264,731		264,731		N/A	N/A	INCL IN COST	0.000000
3	Jan	FGT	SYS SUPPLY	N/A			0	\$ (62,384)	N/A	N/A	INCL IN COST	N/A
5	Jan	Peoples Gas	SYS SUPPLY	N/A	62,859		62,859	\$ 65,215	N/A	N/A	INCL IN COST	103.747737
7	Feb	BP ENERGY	SYS SUPPLY	N/A	(389,201)		(389,201)		N/A	N/A	INCL IN COST	0.000000
8	Feb	Chevron NG	SYS SUPPLY	N/A	4,058,770		4,058,770	\$ 1,804,094	N/A	N/A	INCL IN COST	44.449285
9	Feb	Florida City Gas	SYS SUPPLY	N/A			0	\$ 4,149	N/A	N/A	INCL IN COST	N/A
10	Feb	FGT	SYS SUPPLY	N/A			0	\$ (140,783)	N/A	N/A	INCL IN COST	N/A
11	Feb	Peoples Gas	SYS SUPPLY	N/A	45,371		45,371	\$ 47,137	N/A	N/A	INCL IN COST	103.891384
12	Mar	Chevron NG	SYS SUPPLY	N/A	3,676,890		3,676,890	\$ 1,446,238	N/A	N/A	INCL IN COST	39.333183
13	Mar	BP	SYS SUPPLY	N/A	135,480		135,480		N/A	N/A	INCL IN COST	0.000000
14	Mar	FGT	SYS SUPPLY	N/A			0	\$ 147,268	N/A	N/A	INCL IN COST	N/A
15	Mar	Florida City Gas	SYS SUPPLY	N/A			0	\$ 75,237	N/A	N/A	INCL IN COST	N/A
16	Mar	Peoples Gas	SYS SUPPLY	N/A	19,600		19,600	\$ 19,591	N/A	N/A	INCL IN COST	99.954337
17	Apr	BP ENERGY	SYS SUPPLY	N/A	(56,570)		(56,570)		N/A	N/A	INCL IN COST	0.000000
18	Apr	Chevron NG	SYS SUPPLY	N/A	2,866,350		2,866,350	\$ 1,264,043	N/A	N/A	INCL IN COST	44.099384
19	Apr	FGT	SYS SUPPLY	N/A			0	\$ (6,091)	N/A	N/A	INCL IN COST	N/A
20	Apr	Florida City Gas	SYS SUPPLY	N/A			0	\$ (10,908)	N/A	N/A	INCL IN COST	N/A
21	Apr	Peoples Gas	SYS SUPPLY	N/A	13,690		13,690	\$ 13,533	N/A	N/A	INCL IN COST	98.853543
22	May	Chevron NG	SYS SUPPLY	N/A	2,507,941		2,507,941	\$ 1,142,704	N/A	N/A	INCL IN COST	45.563440
23	May	FGT	SYS SUPPLY	N/A			0	\$ 3,351	N/A	N/A	INCL IN COST	N/A
24	May	Florida City Gas	SYS SUPPLY	N/A			0	\$ 75,441	N/A	N/A	INCL IN COST	N/A
25	May	BP	SYS SUPPLY	N/A	13,039		13,039		N/A	N/A	INCL IN COST	0.000000
26	May	Peoples Gas	SYS SUPPLY	N/A	(13,042)		(13,042)	\$ 9,724	N/A	N/A	INCL IN COST	-74.557660
TOTAL					17,911,418		17,911,418	\$ 7,990,724				44.612

FLORIDA GAS TRANSMISSION FIRM TRANSPORTATION SYSTEM SUPPLY

COMPANY: FLORIDA PUBLIC UTILITIES COMPANY

FOR THE PERIOD: JANUARY 2011 THROUGH DECEMBER 2011

MONTH: May-11

PRODUCER/ SUPPLIER	RECEIPT POINT	GROSS AMOUNT MMBtu/d	NET AMOUNT MMBtu/d	MONTHLY GROSS MMBtu	MONTHLY NET MMBtu	WELLHEAD PRICE	CITYGATE PRICE
CHEVRON	716	94	91	2,820	2,730	\$4.3000	\$4.4418
CHEVRON	716	1,786	1,729	53,580	51,870	\$4.3000	\$4.4418
CHEVRON	716	1,565	1,515	46,948	45,440	\$4.3000	\$4.4427
CHEVRON	32606	2,500	2,420	75,000	72,600	\$4.3050	\$4.4473
CHEVRON	179851	18	17	537	521	\$4.0950	\$4.2208
CHEVRON	179851	19	18	557	540	\$4.0950	\$4.2239
CHEVRON	179851	18	17	531	514	\$4.0950	\$4.2304
CHEVRON	179851	28	27	825	799	\$4.1650	\$4.3005
CHEVRON	179851	21	20	618	598	\$4.1700	\$4.3095
CHEVRON	179851	27	26	820	794	\$4.1750	\$4.3117
CHEVRON	179851	24	23	708	685	\$4.1750	\$4.3152
CHEVRON	179851	31	30	922	893	\$4.1850	\$4.3209
CHEVRON	179851	25	24	750	726	\$4.1850	\$4.3233
CHEVRON	179851	26	25	772	747	\$4.2050	\$4.3457
CHEVRON	179851	99	95	2,957	2,862	\$4.2200	\$4.3604
CHEVRON	179851	33	32	1,000	968	\$4.2250	\$4.3647
CHEVRON	179851	96	93	2,868	2,776	\$4.2250	\$4.3660
CHEVRON	179851	33	32	987	956	\$4.2250	\$4.3620
CHEVRON	179851	33	32	1,000	968	\$4.2350	\$4.3750
CHEVRON	179851	33	32	1,000	968	\$4.2650	\$4.4060
CHEVRON	179851	33	32	1,000	968	\$4.2700	\$4.4142
CHEVRON	179851	50	48	1,500	1,452	\$4.2700	\$4.4142
CHEVRON	179851	100	97	3,000	2,904	\$4.3200	\$4.4628
CHEVRON	179851	150	145	4,500	4,356	\$4.3200	\$4.4628
CHEVRON	179851	130	126	3,914	3,790	\$4.3300	\$4.4717
CHEVRON	179851	33	32	1,000	968	\$4.3550	\$4.4990
CHEVRON	179851	30	29	899	870	\$4.3700	\$4.5157
CHEVRON	179851	32	31	967	936	\$4.4100	\$4.5661
CHEVRON	179851	33	32	983	952	\$4.4250	\$4.5691
CHEVRON	179851	67	65	2,000	1,936	\$4.4450	\$4.5919
CHEVRON	337605	2,705	2,618	81,145	78,548	\$4.2100	\$4.3492
TOTAL		9,872	9,553	296,108	286,635		
						WEIGHTED AVERAGE	\$4.2737

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: MAY				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
THERM SALES (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	551,833	630,000	78,167	12	3,756,702	4,180,000	423,298	10
RESIDENTIAL SERVICE (RS)	(21), (31)	778,116	944,000	165,884	18	6,796,904	6,839,000	42,096	1
LARGE VOLUME SERVICE (LVS)	(51)	1,729,655	1,380,000	(349,655)	(25)	10,458,439	7,910,000	(2,548,439)	(32)
GENERAL SERVICE TRANS (GSTS)	(90)	57,326	45,000	(12,326)	(27)	373,473	288,000	(85,473)	(30)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,242,329	1,154,000	(88,329)	(8)	6,605,754	6,268,000	(337,754)	(5)
TOTAL FIRM		4,359,259	4,153,000	(206,259)	(5)	27,991,272	25,485,000	(2,506,272)	(10)
THERM SALES (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	466,905	430,000	(36,905)	(9)	2,499,994	2,452,000	(47,994)	(2)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,866	-	(11,866)	0	52,684	-	(52,684)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		478,771	430,000	(48,771)	(11)	2,552,678	2,452,000	(100,678)	(4)
TOTAL THERM SALES		4,838,031	4,583,000	(255,031)	(6)	30,543,950	27,937,000	(2,606,950)	(9)
NUMBER OF CUSTOMERS (FIRM)									
GENERAL SERVICE (GS)	(11), (41)	3,171	3,155	(16)	(1)	3,162	3,144	(18)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,559	47,193	(366)	(1)	47,328	47,234	(94)	(0)
LARGE VOLUME SERVICE (LVS)	(51)	1,302	1,306	4	0	1,299	1,309	10	1
GENERAL SERVICE TRANS (GSTS)	(90)	181	117	(64)	(55)	178	117	(61)	(52)
LARGE VOLUME TRANS (LVTS)	(91), (94)	480	449	(31)	(7)	474	449	(25)	(6)
TOTAL FIRM		52,693	52,220	(473)	(1)	52,441	52,253	(188)	(0)
NUMBER OF CUSTOMERS (INTERRUPTIBLE)									
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	13	13	-	0	13	13	-	0
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	1	-	(1)	0	1	-	(1)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
TOTAL INTERRUPTIBLE		14	13	(1)	(8)	14	13	(1)	(8)
TOTAL CUSTOMERS		52,707	52,233	(474)	(1)	52,455	52,266	(189)	(0)
THERM USE PER CUSTOMER									
GENERAL SERVICE (GS)	(11), (41)	174	200	26	13	1,188	1,330	142	11
RESIDENTIAL SERVICE (RS)	(21), (31)	16	20	4	20	144	145	1	1
LARGE VOLUME SERVICE (LVS)	(51)	1,328	1,057	(271)	(26)	8,051	6,043	(2,008)	(33)
GENERAL SERVICE TRANS (GSTS)	(90)	317	385	68	18	2,098	2,462	364	15
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,588	2,570	(18)	(1)	13,936	13,960	24	0
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	35,916	33,077	(2,839)	(9)	192,307	188,615	(3,692)	(2)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	11,866	-	(11,866)	0	52,684	-	(52,684)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

8

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
SOUTH FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0181	1.0179	1.0177	1.0178	1.0190	1.0166	1.0160					
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.03	1.03	1.03	1.03	1.03	1.03	1.03					
CENTRAL FLORIDA												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0185	1.0184	1.0183	1.0190	1.0174	1.0174	1.0164					
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04	1.03	1.03	1.03					



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

A

Billable Party: 006924427
FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518
FLORIDA GAS TRANSMISSION COMPANY, LLC

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

Remit Addr: P.O. BOX 203142

Payee's Bank Account Number:

Payee's Bank ABA Number:

Payee's Bank: JP Morgan Chase, NY

Payee's Name: FLORIDA GAS TRANSMISSION COI

Houston TX 77216-3142

Contact Name: JAMES CRAMER

Payee: 006924518

Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY

Invoice Date: May 10, 2011

Invoice Total Amount: \$422.60

Svc Req: 006924427

Sup Doc Ind: IMBL

Invoice Identifier: 000327802

Svc Req K: 102048

Charge Indicator: BILL ON DELIVERY

Account Number: 52002384

Svc CD: FTS-2

Prev Inv ID:

Net Due Date: 05/20/2011

Begin Transaction Date: April 01, 2011

End Transaction Date: April 30, 2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	8,070	75.05	01 - 30	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	8,918	82.94	01 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	1,222	11.37	14 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	3,165	29.44	16 - 30	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0074	0.0019	0.0000	0.0093	8,640	80.35	01 - 30	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0074	0.0019	0.0000	0.0093	4,225	39.29	01 - 13	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0074	0.0019	0.0000	0.0093	800	7.44	14 - 15	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0074	0.0019	0.0000	0.0093	800	7.44	16 - 16	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/I			COT	0.0074	0.0019	0.0000	0.0093	1,200	11.16	17 - 19	
				Transportation Commodity															

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

Shippers may voluntarily contribute to GRI. Contribution payments must be clearly and specifically marked as GRI Contributions, and must be made payable to the GRI Project (5000 Project) to 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	Sumt D/T:	05/09/2011 12:00 AM
		Remit Addr:	P.O. BOX 203142 Houston TX 77216-3142	Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount: \$422.60	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier: 000327802	
Svc Req K:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number: 52002384	
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date: 05/20/2011	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Del Loc	Del Loc Prop	Del Zn	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				COT	0.0074	0.0019	0.0000	0.0093	800	7.44	20 - 20	
	Transportation Commodity																
01		0		310455	78282				COT	0.0074	0.0019	0.0000	0.0093	400	3.72	21 - 21	
	Transportation Commodity																
01		0		310455	78282				COT	0.0074	0.0019	0.0000	0.0093	7,200	66.96	22 - 30	
	Transportation Commodity																
01	716	25309	CS #11 MOUNT VERNI			0			COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 16	
	Transportation Commodity																
01	716	25309	CS #11 MOUNT VERNI			0			COT	0.0074	0.0019	0.0000	0.0093	0	0.00	17 - 19	
	Transportation Commodity																
01	716	25309	CS #11 MOUNT VERNI			0			COT	0.0074	0.0019	0.0000	0.0093	0	0.00	20 - 20	
	Transportation Commodity																
01	716	25309	CS #11 MOUNT VERNI			0			COT	0.0074	0.0019	0.0000	0.0093	0	0.00	21 - 21	
	Transportation Commodity																
01	716	25309	CS #11 MOUNT VERNI			0			COT	0.0074	0.0019	0.0000	0.0093	0	0.00	22 - 30	

11



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518

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

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: May 10, 2011
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:	5422.60
Invoice Identifier:	000327802
Account Number:	52002384
Net Due Date:	05/20/2011

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

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

Invoice Sub-Total Amount 45,440 422.60

Invoice Total Amount: 45,440 422.60



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

B

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	577.52
Invoice Identifier:	000327794
Account Number:	52002384
Net Due Date:	05/20/2011

5/

Begin Transaction Date: April 01, 2011 **End Transaction Date:** April 30, 2011

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location name	Del Loc	Del Loc Prop	Del Zn		Repl Ret Cd	Acct Adj Mthd	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
01		0			3154	18103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	3.600	33.48	01 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	595	5.53	07 - 07	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	457	4.25	08 - 08	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	420	3.91	08 - 09	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	422	3.93	10 - 10	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	419	3.90	11 - 11	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	431	4.01	12 - 12	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	442	4.11	13 - 13	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	452	4.20	14 - 14	
				Transportation Commodity															

13



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	5,777.62
Invoice Identifier:	000327794
Account Number:	52002384
Net Due Date:	05/20/2011

Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Del Loc	Del Loc Prop	Del Zn	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																
01		0		3154	16103	FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	459	4.27	15 - 15	
	Transportation Commodity																
01		0		3154	16103	FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	461	4.29	16 - 16	
	Transportation Commodity																
01		0		3154	16103	FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	924	8.59	17 - 18	
	Transportation Commodity																
01		0		3154	16103	FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	3,600	33.48	19 - 30	
	Transportation Commodity																
01		0		3158	16105	FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	3,318	30.86	01 - 06	
	Transportation Commodity																
01		0		3158	16105	FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	548	5.10	07 - 07	
	Transportation Commodity																
01		0		3158	16105	FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	422	3.93	08 - 08	
	Transportation Commodity																
01		0		3158	16105	FPU-WEST PALM BEA			COT	0.0074	0.0019	0.0000	0.0093	388	3.61	09 - 09	

Payment on past due balances after the invoice date. Shipments are billed to the customer. All contributions must be clearly and specifically marked as GRI Contributions and are not eligible for the GRI Project Area(s) to be funded. This is not to be confused with the payment detail which should be faxed to your Gas Logistics Representative. Page 2 of 42



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Contact Name:	JAMES CRAMER
Svc Req:	006924427	Sup Doc Ind:	IMBL	Contact Phone:	713-989-2090
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY		
Svc CD:	FTS-2	Prev Inv ID:			

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

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Smt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$777.52
Invoice Identifier:	000327794
Account Number:	52002384
Net Due Date:	05/20/2011

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$777,622
Invoice Identifier:	000327794
Account Number:	52002384
Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	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		FPU-SANFORD WEST	3261	16157				COT	0.0074	0.0019	0.0000	0.0093	249	2.32	07 - 07	
				Transportation Commodity														
01		0		FPU-SANFORD WEST	3261	16157				COT	0.0074	0.0019	0.0000	0.0093	192	1.79	08 - 08	
				Transportation Commodity														
01		0		FPU-SANFORD WEST	3261	16157				COT	0.0074	0.0019	0.0000	0.0093	175	1.63	09 - 09	
				Transportation Commodity														
01		0		FPU-SANFORD WEST	3261	16157				COT	0.0074	0.0019	0.0000	0.0093	176	1.64	10 - 10	
				Transportation Commodity														
01		0		FPU-SANFORD WEST	3261	16157				COT	0.0074	0.0019	0.0000	0.0093	175	1.63	11 - 11	
				Transportation Commodity														
01		0		FPU-SANFORD WEST	3261	16157				COT	0.0074	0.0019	0.0000	0.0093	179	1.67	12 - 12	
				Transportation Commodity														
01		0		FPU-SANFORD WEST	3261	16157				COT	0.0074	0.0019	0.0000	0.0093	184	1.71	13 - 13	
				Transportation Commodity														
01		0		FPU-SANFORD WEST	3261	16157				COT	0.0074	0.0019	0.0000	0.0093	188	1.75	14 - 14	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmnt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-888-2090

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	191	1.78	15 - 15	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	578	5.36	16 - 18	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	3,000	27.90	19 - 30	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	3,000	27.90	01 - 06	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	496	4.61	07 - 07	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	382	3.55	08 - 08	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	351	3.26	09 - 09	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	353	3.28	10 - 10	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$177.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM	Payee's Bank Account Number:		Payee's Bank ABA Number:		Payee's Bank:	JP Morgan Chase, NY	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	JAMES CRAMER
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011			Invoice Total Amount:	\$77,162			Invoice Identifier:	000327794			Account Number:	52002384
Svc Req:	006924427	Sup Doc Ind:	IMBL			Net Due Date:	05/20/2011								
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY												
Svc CD:	FTS-2	Prev Inv ID:													

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

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

20



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	223	2.07	15 - 15	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	672	6.25	16 - 18	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0074	0.0019	0.0000	0.0093	3,492	32.48	19 - 30	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	750	6.98	01 - 06	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	124	1.15	07 - 07	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	95	0.88	08 - 08	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	87	0.81	09 - 09	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0074	0.0019	0.0000	0.0093	88	0.82	10 - 10	

Release Authority: Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to the project. Contribution payments must be clearly and specifically marked as "GR Contributions" and must be paid to the project area. Payment details should be faxed to your Gas Logistics Representative. Page 9 of 42



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stnt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

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

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

22



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.63
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

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

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

23



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	5777.82
Svc Req:	006924427	Sup Doc Ind:	IMBL		000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Del Loc	Del Loc Prop	Del Zn	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																
01		0		28645	16104				COT	0.0074	0.0019	0.0000	0.0093	75	0.70	14 - 14	
	Transportation Commodity																
01		0		28645	16104				COT	0.0074	0.0019	0.0000	0.0093	308	2.86	15 - 18	
	Transportation Commodity																
01		0		28645	16104				COT	0.0074	0.0019	0.0000	0.0093	1,200	11.16	19 - 30	
	Transportation Commodity																
01		0		217831	62992				COT	0.0074	0.0019	0.0000	0.0093	2,394	22.26	01 - 06	
	Transportation Commodity																
01		0		217831	62992				COT	0.0074	0.0019	0.0000	0.0093	396	3.68	07 - 07	
	Transportation Commodity																
01		0		217831	62992				COT	0.0074	0.0019	0.0000	0.0093	305	2.84	08 - 08	
	Transportation Commodity																
01		0		217831	62992				COT	0.0074	0.0019	0.0000	0.0093	279	2.60	09 - 09	
	Transportation Commodity																
01		0		217831	62992				COT	0.0074	0.0019	0.0000	0.0093	281	2.61	10 - 10	

24



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011
Svc Req:	006924427	Sup Doc Ind:	IMBL
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY
Svc CD:	FTS-2	Prev Inv ID:	

Invoice Total Amount:	\$17,92
Invoice Identifier:	000327794
Account Number:	52002384
Net Due Date:	05/26/2011

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	5777.62
Invoice Identifier:	000327794
Account Number:	52002384
Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Del Loc	Del Loc Prop	Del Zn	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																
01		0		322966	78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	2,670	24.83	01 - 06	
	Transportation Commodity																
01		0		322966	78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	441	4.10	07 - 07	
	Transportation Commodity																
01		0		322966	78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	339	3.15	08 - 08	
	Transportation Commodity																
01		0		322966	78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	311	2.89	09 - 09	
	Transportation Commodity																
01		0		322966	78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	314	2.92	10 - 10	
	Transportation Commodity																
01		0		322966	78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	311	2.89	11 - 11	
	Transportation Commodity																
01		0		322966	78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	320	2.98	12 - 12	
	Transportation Commodity																
01		0		322966	78329	FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	328	3.05	13 - 13	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/09/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	ABIDALI ROHOMAN	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Bank:	JP Morgan Chase, NY
	WEST PALM BEACH FL 33401	Payee:	006924518	Payee's Name:	FLORIDA GAS TRANSMISSION COI
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327794
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	05/20/2011
Begin Transaction Date:	Aprl 01, 2011	End Transaction Date:	April 30, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
Payee:	006924518	Payee's Bank Account Number:		Payee's Bank ABA Number:	
Payee's Bank:		Payee's Name:		Contact Name:	JP Morgan Chase, NY FLORIDA GAS TRANSMISSION COI JAMES CRAMER
Contact Phone:		Invoice Date:	May 10, 2011	Invoice Total Amount:	\$777.62
Sup Doc Ind:	IMBL	Charge Indicator:	BILL ON DELIVERY	Invoice Identifier:	000327794
Prev Inv ID:		Account Number:		Net Due Date:	05/20/2011
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	09 - 09	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	10 - 10	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	11 - 11	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0083	0	0.00	12 - 12	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	13 - 13	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	14 - 14	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	15 - 15	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	16 - 30	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-2	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

C

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

Invoice Date:	May 10, 2011	Invoice Total Amount:	\$1,426.43
Sup Doc Ind:	IMBL	Invoice Identifier:	000327818
Charge Indicator:	BILL ON DELIVERY		52002384
Prav Inv ID:		Net Due Date:	05/20/2011

April 30, 2011

TT	Rec Loc	Rec Loc Prop	Rec Zn	Del Loc	Del Loc Prop	Del Zn		Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date		
01		0		3280	16160		FPU-NEW SMYRNA			COT	0.0256	0.0019	0.0000	0.0275	51,870	1,426.43	01 - 30			
Transportation Commodity																				
01	716	25309				0	CS #11 MOUNT VERN			COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 30			
Transportation Commodity																				
																Invoice Sub-Total Amount	51,870	1,426.43		
																Invoice Total Amount:	51,870	1,426.43		

30



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

D
Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2907.30 4/
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	8,400	231.00	01 - 06	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,366	37.57	07 - 07	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,023	28.13	08 - 08	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,155	31.76	09 - 09	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,149	31.60	10 - 10	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,147	31.54	11 - 11	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,129	31.05	12 - 12	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	949	26.10	13 - 13	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,258	34.60	14 - 14	
				Transportation Commodity															



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 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:	\$2,907.30
Invoice Identifier:	
Account Number:	
Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,330	36.58	15 - 15	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,389	38.20	16 - 16	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	7,000	192.50	17 - 21	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,039	28.57	22 - 22	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	2,074	57.04	23 - 24	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,036	28.48	25 - 25	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,032	28.38	26 - 26	
				Transportation Commodity															
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,006	27.67	27 - 27	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011
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:	\$2,907.39
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	1,037	28.52	28 - 28	
				Transportation Commodity															
01			0		3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	2,086	57.37	29 - 30	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	2,160	59.40	01 - 06	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	352	9.68	07 - 07	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	262	7.21	08 - 08	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	297	8.17	09 - 09	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	295	8.11	10 - 10	
				Transportation Commodity															
01			0		3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	294	8.09	11 - 11	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

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

Invoice Total Amount:	\$2,807.38
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	<i>Please reference your Invoice Identifier and your account number in your wire transfer.</i>
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TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	290	7.98	12 - 12	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	244	6.71	13 - 13	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	324	8.91	14 - 14	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	343	9.43	15 - 15	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	357	9.82	16 - 16	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	1,800	49.50	17 - 21	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	1,068	29.37	22 - 25	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	265	7.29	26 - 26	

34



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTR-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION CO
		Payee:	006924518	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$2,907.80
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	258	7.10	27 - 27	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	267	7.34	28 - 28	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	536	14.74	29 - 30	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	2,400	66.00	01 - 06	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	391	10.75	07 - 07	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	292	8.03	08 - 08	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0018	0.0000	0.0275	660	18.15	09 - 10	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	329	9.05	11 - 11	

35



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	05/09/2011 12:00 AM	Payee's Bank Account Number:		Payee's Bank ABA Number:		Payee's Bank:	JP Morgan Chase, NY	Payee's Name:	FLORIDA GAS TRANSMISSION COI	Contact Name:	JAMES CRAMER	Contact Phone:	713.999.2000		
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011			Invoice Total Amount:	\$2,907.30			Invoice Identifier:	000327826			Account Number:	52002384			Net Due Date:	05/20/2011
Svc Req:	006924427	Sup Doc Ind:	IMBL																
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY																
Svc CD:	FTS-1	Prev Inv ID:																	
Begin Transaction Date: April 01, 2011		End Transaction Date: April 30, 2011		Please reference your invoice identifier and your account number in your wire transfer.															

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	323	8.88	12 - 12	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	271	7.45	13 - 13	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	359	9.87	14 - 14	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	381	10.48	15 - 15	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	387	10.92	16 - 16	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	2,000	55.00	17 - 21	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	297	8.17	22 - 22	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	1,180	32.45	23 - 26	

36



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-888-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 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:	\$2,907.80
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	289	7.95	27 - 27	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	296	8.14	28 - 28	
				Transportation Commodity															
01			0		3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	596	16.39	29 - 30	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	2,400	66.00	01 - 06	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	390	10.73	07 - 07	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	292	8.03	08 - 08	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0258	0.0019	0.0000	0.0275	330	9.08	09 - 09	
				Transportation Commodity															
01			0		3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	329	9.05	10 - 10	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 10, 2011
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:	\$2,907.30
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/26/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	328	9.02	11 - 11	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	323	8.88	12 - 12	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	271	7.45	13 - 13	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	369	9.87	14 - 14	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	380	10.45	15 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	397	10.92	16 - 16	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	2,000	55.00	17 - 21	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	296	8.14	22 - 22	

38



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.89
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Armt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	885	24.34	23 - 25	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	294	8.09	28 - 26	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	288	7.92	27 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	295	8.11	28 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0258	0.0019	0.0000	0.0275	596	16.39	29 - 30	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	2,400	66.00	01 - 06	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	391	10.75	07 - 07	
				Transportation Commodity															
01		0			3277	16158		FPU-DELAND			COT	0.0256	0.0019	0.0000	0.0275	292	8.03	08 - 08	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

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

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

Payee: 006924518

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

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: May 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:	\$2,907.30
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011

End Transaction Date: April 30, 2011

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T: 05/09/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 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:	\$2,907.30
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011

End Transaction Date: April 30, 2011

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,807.50
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	613	16.88	09 - 09	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	1,220	33.55	10 - 11	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	601	16.53	12 - 12	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	505	13.89	13 - 13	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	668	18.37	14 - 14	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	705	19.39	15 - 15	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	737	20.27	16 - 16	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	3,715	102.16	17 - 21	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION CO
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	550	15.13	22 - 22	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0258	0.0019	0.0000	0.0275	1,098	30.20	23 - 24	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	548	15.07	25 - 25	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	547	15.04	26 - 26	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	536	14.74	27 - 27	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	549	15.10	28 - 28	
				Transportation Commodity															
01			0		28645		16104	FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	1,108	30.47	29 - 30	
				Transportation Commodity															
01			0		217831		62992	FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	918	25.25	01 - 06	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2,907.36
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stnt D/T: 05/09/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 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:	\$2,807.30
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011

End Transaction Date: April 30, 2011

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	ETS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$2,807.30
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	188	5.17	06 - 06	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	214	5.88	17 - 17	
	Transportation Commodity																		
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	2,000	55.00	18 - 21	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 05	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0256	0.0019	0.0000	0.0275	0	0.00	06 - 06	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0256	0.0019	0.0000	0.0275	0	0.00	07 - 07	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0256	0.0019	0.0000	0.0275	0	0.00	08 - 08	
	Transportation Commodity																		
01	179851	62410		COLUMBIA GULF-LAF,		0					COT	0.0256	0.0019	0.0000	0.0275	0	0.00	09 - 09	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Invoice Total Amount:	\$2807.30
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000327826
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	05/20/2011

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

IT	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	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	10 - 10	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	11 - 11	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	12 - 12	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	13 - 13	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	14 - 14	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	15 - 15	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	16 - 16	
				Transportation Commodity															
01	179851	62410		COLUMBIA GULF-LAF,			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	17 - 17	

47



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	Strt D/T: 05/09/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: May 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:	\$2,907.30
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

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

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011
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:	\$2,907.30
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

Begin Transaction Date: April 01, 2011

End Transaction Date: April 30, 2011

Please reference your Invoice Identifier and your account number in your wire transfer.

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



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

Invoice Total Amount:	\$2,907.50
Invoice Identifier:	000327826
Account Number:	52002384
Net Due Date:	05/20/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	14 - 14	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	15 - 15	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	16 - 16	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	17 - 17	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	18 - 21	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0258	0.0019	0.0000	0.0275	0	0.00	22 - 27	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	28 - 28	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	29 - 30	

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRTA contribution payments must be clearly and specifically marked as GRTA contributions and... Page 41 of 42



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY ABIDALI ROHOMAN 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/09/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	May 10, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	April 01, 2011	End Transaction Date:	April 30, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

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

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

Invoice Sub-Total Amount 105,715 2,907.30

Invoice Total Amount: 105,715 2,907.30



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

1/5

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 05/31/2011 12:00 AM	Payee's Bank Account Number:
	Remit Addr: P.O. BOX 203142	Payee's Bank ABA Number:	
	Payee: 006924518	Payee's Bank: JP Morgan Chase, NY	
		Payee's Name: FLORIDA GAS TRANSMISSION COI	
		Contact Name: JAMES CRAMER	
		Contact Phone: 713-989-2090	

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 01, 2011
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$2,351.99
Invoice Identifier:	000331430
Account Number:	52002384
Net Due Date:	06/10/2011

Begin Transaction Date: May 01, 2011 **End Transaction Date:** May 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	0.7185	0.0000	0.0000	0.7185	138,818	99,740.73	01-31	
01				Temporary Relinquishment Credit - Award # 48439 At DRN 157553							RC2	0.7185	0.0000	0.0000	0.7185	(186)	-133.64	01-31	
01				Temporary Relinquishment Credit - Award # 48439 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(589)	-423.20	01-31	
01				Temporary Relinquishment Credit - Award # 48439 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(589)	-423.20	01-31	
01				Temporary Relinquishment Credit - Award # 48439 At DRN 337605							RC2	0.7185	0.0000	0.0000	0.7185	(341)	-245.01	01-31	
01				Temporary Relinquishment Credit - Award # 48779 At DRN 157553							RC2	0.7185	0.0000	0.0000	0.7185	(155)	-111.37	01-31	
01				Temporary Relinquishment Credit - Award # 48779 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(465)	-334.10	01-31	
01				Temporary Relinquishment Credit - Award # 48779 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(465)	-334.10	01-31	
01											RC2	0.7185	0.0000	0.0000	0.7185	(248)	-178.19	01-31	

52



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

21

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt D/T: 05/31/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 01, 2011
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	52364.98
Invoice Identifier:	000331430
Account Number:	52002384
Net Due Date:	06/10/2011

Begin Transaction Date: May 01, 2011 **End Transaction Date:** May 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 # 48779 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(1,674)	-1,202.77	01 - 31	
	Temporary Relinquishment Credit - Award # 49097 At DRN 157553																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(4,712)	-3,385.57	01 - 31	
	Temporary Relinquishment Credit - Award # 49097 At DRN 241380																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(4,898)	-3,519.21	01 - 31	
	Temporary Relinquishment Credit - Award # 49097 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(2,697)	-1,937.80	01 - 31	
	Temporary Relinquishment Credit - Award # 49097 At DRN 337605																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(3,193)	-2,294.17	01 - 31	
	Temporary Relinquishment Credit - Award # 49099 At DRN 157553																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(9,238)	-6,637.50	01 - 31	
	Temporary Relinquishment Credit - Award # 49099 At DRN 241390																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(9,610)	-6,904.78	01 - 31	
	Temporary Relinquishment Credit - Award # 49099 At DRN 32606																		
01											RC2	0.7185	0.0000	0.0000	0.7185	(5,301)	-3,808.77	01 - 31	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

31

Invoice

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

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

Payee: 006924518

Stmt D/T: 05/31/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount:	52,964.98
Invoice Identifier:	000331430
Account Number:	52002384
Net Due Date:	06/10/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Del Loc	Del Loc Prop	Del Zn	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 # 49099 At DRN 337605																
01									RC2	0.7185	0.0000	0.0000	0.7185	(2,418)	-1,737.33	01 - 31	
	Temporary Relinquishment Credit - Award # 49105 At DRN 157553																
01									RC2	0.7185	0.0000	0.0000	0.7185	(7,037)	-5,056.09	01 - 31	
	Temporary Relinquishment Credit - Award # 49105 At DRN 241390																
01									RC2	0.7185	0.0000	0.0000	0.7185	(7,316)	-5,256.55	01 - 31	
	Temporary Relinquishment Credit - Award # 49105 At DRN 32606																
01									RC2	0.7185	0.0000	0.0000	0.7185	(4,030)	-2,895.56	01 - 31	
	Temporary Relinquishment Credit - Award # 49105 At DRN 337605																
01									RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01 - 31	
	Temporary Relinquishment Credit - Award # 49109 At DRN 157553																
01									RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01 - 31	
	Temporary Relinquishment Credit - Award # 49109 At DRN 241390																
01									RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01 - 31	
	Temporary Relinquishment Credit - Award # 49109 At DRN 32606																
01									RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01 - 31	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

4/

Invoice

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142 Payee: 006924518	Stmt DT: 05/31/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
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Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 01, 2011
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 3624	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-2	Prev Inv ID:

Invoice Total Amount:	\$52,364.98
	000331430
Account Number:	52002384
Net Due Date:	06/10/2011

Begin Transaction Date: May 01, 2011 **End Transaction Date:** May 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 # 49109 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01 - 31	
				Temporary Relinquishment Credit - Award # 49114 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(155)	-111.37	01 - 31	
				Temporary Relinquishment Credit - Award # 49114 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(155)	-111.37	01 - 31	
				Temporary Relinquishment Credit - Award # 49114 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(93)	-66.82	01 - 31	
				Temporary Relinquishment Credit - Award # 49114 At DRN 337605															

Invoice Sub-Total Amount 72,881 52,364.98
 Invoice Total Amount: **MMBTU 72,881** 52,364.98 13/

x 10 (Therms/MMBTU)
 13/ 72,8810



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice *5/*

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518

Stmnt D/T: 05/31/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

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

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

Invoice Total Amount:	537,085.37
Invoice Identifier:	000331438
Account Number:	52002384
Net Due Date:	06/10/2011

Begin Transaction Date: May 01, 2011 **End Transaction Date:** May 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	0.7185	0.0000	0.0000	0.7185	56.482	40,582.32	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(837)	-801.39	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 24229							RC2	0.7185	0.0000	0.0000	0.7185	(861)	-690.48	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(775)	-556.84	01 - 31	
01				Temporary Relinquishment Credit - Award # 48254 At DRN 337605							RC2	0.7185	0.0000	0.0000	0.7185	(341)	-245.01	01 - 31	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 24229							RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01 - 31	
01				Temporary Relinquishment Credit - Award # 48287 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01 - 31	

56



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518
Stmt D/T: 05/31/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Svc Req: 006924427
Svc Req K: 102048
Svc CD: FTS-2
Invoice Date: June 01, 2011
Sup Doc Ind: IMBL
Charge Indicator: BILL ON DELIVERY
Prev Inv ID:
Begin Transaction Date: May 01, 2011
End Transaction Date: May 31, 2011
Invoice Total Amount: \$37,085.37
Invoice Identifier: 000331438
Account Number: 52002384
Net Due Date: 06/10/2011
 Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amnt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 48287 At DRN 337605																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(93)	-66.82	01 - 31	
Temporary Relinquishment Credit - Award # 48440 At DRN 241390																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01 - 31	
Temporary Relinquishment Credit - Award # 48440 At DRN 24229																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(93)	-66.82	01 - 31	
Temporary Relinquishment Credit - Award # 48440 At DRN 32606																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01 - 31	
Temporary Relinquishment Credit - Award # 48440 At DRN 337605																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01 - 31	
Temporary Relinquishment Credit - Award # 48890 At DRN 241390																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01 - 31	
Temporary Relinquishment Credit - Award # 48890 At DRN 24229																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01 - 31	
Temporary Relinquishment Credit - Award # 48890 At DRN 32606																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(341)	-245.01	01 - 31	



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

6/

Invoice

Billable Party: 006924427
 FLORIDA PUBLIC UTILITIES COMPANY
Remit to Party: 006924518
 FLORIDA GAS TRANSMISSION COMPANY, LLC
Remit Addr: P.O. BOX 203142
 Houston TX 77216-3142
Payee: 006924518
Stmt D/T: 05/31/2011 12:00 AM
Payee's Bank Account Number:
Payee's Bank ABA Number:
Payee's Bank: JP Morgan Chase, NY
Payee's Name: FLORIDA GAS TRANSMISSION COI
Contact Name: JAMES CRAMER
Contact Phone: 713-989-2090

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY
Invoice Date: June 01, 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:	37,085.37
Invoice Identifier:	000331438
Account Number:	52002384
Net Due Date:	05/31/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	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 # 49171 At DRN 241390																	
01										RC2	0.7185	0.0000	0.0000	0.7185	(434)	-311.83	01 - 31	
	Temporary Relinquishment Credit - Award # 49171 At DRN 24229																	
01										RC2	0.7185	0.0000	0.0000	0.7185	(341)	-245.01	01 - 31	
	Temporary Relinquishment Credit - Award # 49171 At DRN 32606																	
01										RC2	0.7185	0.0000	0.0000	0.7185	(155)	-111.37	01 - 31	
	Temporary Relinquishment Credit - Award # 49171 At DRN 337605																	

Invoice Sub-Total Amount 51,615 37,085.37

Invoice Total Amount: 1 MMBTU 51,615 37,085.37 13/

$$\frac{13}{516,150} \times 10 \text{ (TH/MMBTU)}$$

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRU Affiliates' contributions must be clearly and specifically marked as GRU Contributions, and the amount of the contribution must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative for processing. Page 527 of 534



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice 7/

Billable Party: 006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party: 006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T: 05/31/2011 12:00 AM Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: JP Morgan Chase, NY Payee's Name: FLORIDA GAS TRANSMISSION COI Contact Name: JAMES CRAMER Contact Phone: 713-989-2090
--	---	--

Svc Req Name: FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date: June 01, 2011
Svc Req: 006924427	Sup Doc Ind: IMBL
Svc Req K: 100740	Charge Indicator: BILL ON DELIVERY
Svc CD: FTS-1	Prev Inv ID:

Invoice Total Amount:	16,358.33
Invoice Identifier:	000331456
Account Number:	52002384
Net Due Date:	06/10/2011

Begin Transaction Date: May 01, 2011 **End Transaction Date:** May 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	0.4694	0.0000	0.0000	0.4694	14,973	7,028.33	01 - 31	
				Reservallon/Demand D1															
01											RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 10030															
01											RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 10881															
01											RC2	0.4694	0.0000	0.0000	0.4694	(62)	-29.10	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 23422															
01											RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31	
				Temporary Relinquishment Credit - Award # 48253 At DRN 9906															
01											RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31	
				Temporary Relinquishment Credit - Award # 48286 At DRN 10030															
01											RC2	0.4694	0.0000	0.0000	0.4694	(62)	-29.10	01 - 31	
				Temporary Relinquishment Credit - Award # 48286 At DRN 10881															
01											RC2	0.4694	0.0000	0.0000	0.4694	(62)	-29.10	01 - 31	
				Temporary Relinquishment Credit - Award # 48286 At DRN 23422															
01											RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31	

59



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

8/

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/31/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	FLORIDA GAS TRANSMISSION COI
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	JAMES CRAMER
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2011	Contact Phone:	713-989-2090
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Total Amount: \$6,358.98	
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Invoice Identifier: 000331456	
Svc CD:	FTS-1	Prev Inv ID:		Account Number: 52002384	
Begin Transaction Date:	May 01, 2011	End Transaction Date:	May 31, 2011	Net Due Date: 06/10/2011	

Please reference your Invoice Identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 48286 At DRN 9906															
01											RC2	0.4694	0.0000	0.0000	0.4694	(186)	-87.31	01 - 31	
				Temporary Relinquishment Credit - Award # 49106 At DRN 10030															
01											RC2	0.4694	0.0000	0.0000	0.4694	(279)	-130.96	01 - 31	
				Temporary Relinquishment Credit - Award # 49106 At DRN 10881															
01											RC2	0.4694	0.0000	0.0000	0.4694	(403)	-189.17	01 - 31	
				Temporary Relinquishment Credit - Award # 49106 At DRN 23422															
01											RC2	0.4694	0.0000	0.0000	0.4694	(217)	-101.86	01 - 31	
				Temporary Relinquishment Credit - Award # 49106 At DRN 9906															

Invoice Sub-Total Amount 13,547 6,358.98

Invoice Total Amount: 13,547 6,358.98

MMBTU 13,547
 x 10 (Th/MMBTU)
 13/ 135,470



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

9/

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/31/2011 12:00 AM
		Remit Addr:		Payee's Bank Account Number:	
		Payee:	006924518	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2011	Invoice Total Amount:	575,380.01
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000331462
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/10/2011

Begin Transaction Date: May 01, 2011 **End Transaction Date:** May 31, 2011

TT	Rec Loc	Rec Loc Prop	Rec Zn	Del Loc	Del Loc Prop	Del Zn	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Qty		Beg d	Date Date
01									RDM	0.0389	0.0000	0.0000	0.0389	34,720	1,350.61	01 - 31
																Reservation Deliverability - Market
01									RD1	0.4694	0.0000	0.0000	0.4694	293,260	137,656.24	01 - 31
																Reservation/Demand D1
01									RC2	0.4694	0.0000	0.0000	0.4694	(992)	-465.65	01 - 31
																Temporary Relinquishment Credit - Award # 48438 At DRN 179851
01									RC2	0.4694	0.0000	0.0000	0.4694	(744)	-349.23	01 - 31
																Temporary Relinquishment Credit - Award # 48438 At DRN 241390
01									RC2	0.4694	0.0000	0.0000	0.4694	(558)	-261.93	01 - 31
																Temporary Relinquishment Credit - Award # 48438 At DRN 32606
01									RC2	0.4694	0.0000	0.0000	0.4694	(1,271)	-596.61	01 - 31
																Temporary Relinquishment Credit - Award # 48438 At DRN 337605
01									RC2	0.4694	0.0000	0.0000	0.4694	(899)	-421.99	01 - 31
																Temporary Relinquishment Credit - Award # 48778 At DRN 179851
01									RC2	0.4694	0.0000	0.0000	0.4694	(682)	-320.13	01 - 31
																Temporary Relinquishment Credit - Award # 48778 At DRN 241390
01									RC2	0.4694	0.0000	0.0000	0.4694	(527)	-247.37	01 - 31



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

10/

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	05/31/2011 12:00 AM
		Payee:	008924518	Payee's Bank Account Number:	
				Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
				Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2011	Invoice Total Amount:	\$73,380.01
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000331462
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/10/2011

Begin Transaction Date: May 01, 2011 **End Transaction Date:** May 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 # 48778 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(1,209)	-587.51	01 - 31	
				Temporary Relinquishment Credit - Award # 48778 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(7,099)	-3,332.27	01 - 31	
				Temporary Relinquishment Credit - Award # 49096 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(5,425)	-2,546.50	01 - 31	
				Temporary Relinquishment Credit - Award # 49096 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(4,030)	-1,891.68	01 - 31	
				Temporary Relinquishment Credit - Award # 49096 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(9,331)	-4,379.97	01 - 31	
				Temporary Relinquishment Credit - Award # 49096 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(16,492)	-7,741.35	01 - 31	
				Temporary Relinquishment Credit - Award # 49096 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(12,648)	-5,936.97	01 - 31	
				Temporary Relinquishment Credit - Award # 49096 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(9,362)	-4,394.52	01 - 31	

Customers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically identified as "GRI Contributions" and must be made payable to the GRI. Contributions should be made to the GRI, c/o the GRI Project Office, 10000 Westchase Drive, Suite 1000, Houston, TX 77042. For more information, please contact the GRI Project Office at (713) 989-2090. Contributions should be made by the end of the month for which they are intended. Contributions should be made in US dollars. Contributions should be made to the GRI, c/o the GRI Project Office, 10000 Westchase Drive, Suite 1000, Houston, TX 77042. For more information, please contact the GRI Project Office at (713) 989-2090.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	05/31/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Contact Name:	JAMES CRAMER
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Phone:	713-989-2090

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

Invoice Total Amount:	\$73,800.00
Invoice Identifier:	000331462
Account Number:	52002384
Net Due Date:	06/10/2011

Begin Transaction Date: May 01, 2011

End Transaction Date: May 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 # 49098 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(21,638)	-10,156.88	01 - 31	
				Temporary Relinquishment Credit - Award # 49098 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(12,400)	-5,820.56	01 - 31	
				Temporary Relinquishment Credit - Award # 49104 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(9,517)	-4,467.28	01 - 31	
				Temporary Relinquishment Credit - Award # 49104 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(7,037)	-3,303.17	01 - 31	
				Temporary Relinquishment Credit - Award # 49104 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(16,275)	-7,639.49	01 - 31	
				Temporary Relinquishment Credit - Award # 49104 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(186)	-87.31	01 - 31	
				Temporary Relinquishment Credit - Award # 49110 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(124)	-58.21	01 - 31	
				Temporary Relinquishment Credit - Award # 49110 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(93)	-43.85	01 - 31	

Late Payment Charges are assessed on past due balances after the invoice date. Shipments may voluntarily choose to contribute to the project. All contribution payments must be clearly and specifically marked as GGT Contributions and must be made payable to the project. The project will be responsible for the payment detail, which should be faxed to your Gas Logistics Representative. Page 532 of 534.



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

12/
Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	05/31/2011 12:00 AM
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	JP Morgan Chase, NY
				Payee's Name:	FLORIDA GAS TRANSMISSION COI
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Contact Name:	JAMES CRAMER
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Phone:	713-989-2090

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2011	Invoice Total Amount:	73,380.01
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000331462
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	06/10/2011

Begin Transaction Date: May 01, 2011 **End Transaction Date:** May 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 # 49110 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(248)	-116.41	01 - 31	
	Temporary Relinquishment Credit - Award # 49110 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(279)	-130.96	01 - 31	
	Temporary Relinquishment Credit - Award # 49113 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(217)	-101.86	01 - 31	
	Temporary Relinquishment Credit - Award # 49113 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(155)	-72.76	01 - 31	
	Temporary Relinquishment Credit - Award # 49113 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(372)	-174.62	01 - 31	
	Temporary Relinquishment Credit - Award # 49113 At DRN 337605																		

Invoice Sub-Total Amount 188,170 73,380.01

Invoice Total Amount: 188,170 73,380.01 13/

MMBTU
x 10 (M/MMBTU)

13/ 1,881,700



FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

13/

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON 401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142 Houston TX 77216-3142	Stmt D/T:	05/31/2011 12:00 AM
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	June 01, 2011	Payee's Bank Account Number:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	Payee's Bank ABA Number:	
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Payee's Bank:	JP Morgan Chase, NY
Svc CD:	FTS-1	Prev Inv ID:		Payee's Name:	FLORIDA GAS TRANSMISSION COI
Begin Transaction Date:	May 01, 2011	End Transaction Date:	May 31, 2011	Contact Name:	JAMES CRAMER
				Contact Phone:	713-989-2090

Invoice Total Amount:	\$73,380.01
Invoice Identifier:	000331462
Account Number:	52002384
Net Due Date:	06/11/2011

Please reference your Invoice Identifier and your account number in your wire transfer.

<u>Therms</u>		<u>Price</u>	
1,881,700	12/	73,380.01	12/
135,470	8/	6,358.98	8/
516,150	6/	37,085.37	6/
78,810	4/	52,364.98	
<hr/>		<hr/>	
3,262,130		169,189.34	11/

CHEVRON NATURAL GAS
 May 2010 SUMMARY OF PURCHASES

Date	TOTAL SCHEDULED VOLUME	BASELOAD VOLUMES			SWING VOLUMES			TOTAL VOLUMES		
	Dth	Dth	\$/Dth	\$	Dth	\$/Dth	\$	Dth	\$/Dth	\$
5/1/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/2/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/3/2011	8,728	8,728	\$4.27058	\$37,273.63	0	\$0.00000	\$0.00	8,728	\$4.27058	\$37,273.63
5/4/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/5/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/6/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/7/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/8/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/9/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/10/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/11/2011	7,378	7,378	\$4.27692	\$31,555.08	0	\$0.00000	\$0.00	7,378	\$4.27692	\$31,555.08
5/12/2011	7,591	7,591	\$4.27965	\$32,486.86	0	\$0.00000	\$0.00	7,591	\$4.27965	\$32,486.86
5/13/2011	7,590	7,590	\$4.27966	\$32,482.65	0	\$0.00000	\$0.00	7,590	\$4.27966	\$32,482.65
5/14/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/15/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/16/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/17/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/18/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/19/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/20/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/21/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/22/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/23/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/24/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/25/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/26/2011	8,754	8,754	\$4.27044	\$37,383.45	0	\$0.00000	\$0.00	8,754	\$4.27044	\$37,383.45
5/27/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/28/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/29/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/30/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
5/31/2011	8,750	8,750	\$4.27043	\$37,366.25	0	\$0.00000	\$0.00	8,750	\$4.27043	\$37,366.25
		267,541		\$1,142,704.17	0		\$0.00	267,541		\$1,142,704.17
								RESERVATION CHARGE		\$1,906.50
								TOTAL DUE CHEVRON		\$1,144,610.67

DIRECT ALL INQUIRIES TO:



PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

E

POST OFFICE BOX 31017
TAMPA, FL 33631-3017

SERVICE 15400 SW 20TH AVENUE RD
ADDRESS OCALA FL 34473

1-352-622-0111

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

AMOUNT NOW DUE

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

10,299.99

--SERVICE PERIOD--
TO NUMBER OF DAYS STATEMENT DATE

05/19/11 29 05/23/11

THIS MONTH'S CHARGE DUE BEFORE

06/13/11

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

ACCOUNT NUMBER

METER NUMBER METER READS PRES - PREV = CCF X BTU X CONVER = THERMS USED
ZVC25280 79684 78748 936 1.0350 10.00000 9687.6
TOTAL THERMS = 9687.6

H92

AVERAGE DAILY THERM USAGE

MAY 11 334.1
MAY 10 369.4

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

WHOLESALE SERVICE (WHS) 12528.30
PREVIOUS BALANCE 12528.30-
PAYMENT
CUSTOMER CHARGE
DISTRIBUTION 9687.6 THMS
PGA 9687.6 THMS
TOTAL GAS CHARGES 19375.2
TAXES AND FEES 10299.99
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 10299.99
TOTAL BALANCE DUE 10299.99

Received By: (Signature) on (Date)
Invoice No: 530
INV: YES | NO | NA
PR: YES | NO | NA
Scanned by: HR

4103

NEXT SCHEDULED READ DATE

06/20/11

Per Daily Gas Report
4/21-4/30 = 3180
5/1 - 5/19 = 6050 > 9230

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY2PGS)
WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.

PLEASE REMIT PAYMENT TO:



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

ACCOUNT NUMBER
B

AMOUNT NOW DUE
431.94

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

PAYABLE UPON RECEIPT

011301 18846584 000043194

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

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

WRITE IN AMOUNT PAID ON THIS ACCOUNT

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

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

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS
Scanned Date: 5/12/11 169119

DIRECT ALL INQUIRIES TO:



PEOPLES GAS
POST OFFICE BOX 31017
TAMPA, FL 33631-3017

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

1-877-832-6747

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

AMOUNT NOW DUE
431.94

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

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

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

ACCOUNT NUMBER

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

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

AVERAGE DAILY THERM USAGE
MAY 11 9.3

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

WHOLESALE SERVICE (WHS)
PREVIOUS BALANCE-- 1008.12
PAYMENT 1008.12-
CUSTOMER CHARGE 150.00
DISTRIBUTION 269.1 THMS @ 0.15634 42.07
PGA 269.1 THMS @ 0.89139 239.87
TOTAL GAS CHARGES 431.94
TAXES AND FEES
FRANCHISE FEE
LOCAL TAX
STATE TAX
GROSS RECEIPTS TAX
TOTAL TAXES AND FEES 0.00
THIS MONTH'S CHARGE 431.94
TOTAL BALANCE DUE 431.94 58/

NEXT SCHEDULED READ DATE
05/27/11

TO PAY BY PHONE, DIAL 1-877-729-2747 OR, VISIT OUR WEBSITE AT www.peoplesgas.com
(PAY-2PGS)
WHEN PAYING BY CREDIT CARD OR E-CHECK, A CONVENIENCE FEE WILL APPLY.



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

I

872013 F001 045 102 1/1 045
CHESAPEAKE UTILITIES CORP
ATTN TRANSPORTATION
SERVICE ADMINISTRATOR
1015 6TH ST NW
WINTER HAVEN, FL 33881

VENDOR NO.	CHECK NO.	DATE
42195	8900066681	05/13/2011

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
331554	05/10/2011	1077437	\$26,990.14	\$0.00	\$26,990.14
		TOTAL:	\$26,990.14	\$0.00	\$26,990.14

FN41 00000 5800 8010 = 18,893.10
 FN43 00000 5800 8010 = 8,097.04

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

50-937
213

U.S. DOLLARS

*****TWENTY SIX THOUSAND NINE HUNDRED NINETY AND 14/100 DOLLARS*****

TO THE ORDER OF

CHESAPEAKE UTILITIES CORP
ATTN TRANSPORTATION
SERVICE ADMINISTRATOR
1015 6TH ST NW
WINTER HAVEN, FL 33881

CHECK DATE
05/13/2011

CHECK NUMBER
8900066681

CHECK AMOUNT

58/ \$26,990.14

00826

R. L. ...
AUTHORIZED SIGNATURE
VOID AFTER 60 DAYS

