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

September 19, 2011

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

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

Dear Ms. Cole:

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

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

Sincerely,

Michelle D. Napier  
Senior Regulatory Analyst

Enclosure

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

COM	_____
APA	_____
ECR	_____
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DOCUMENT NUMBER DATE  
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FPSC-COMMISSION CLERK

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	CURRENT MONTH: AUGUST				YEAR-TO-DATE : 2011				
	ACTUAL	FLEX-DOWN ESTIMATE	DIFFERENCE		ACTUAL	ORIGINAL ESTIMATE	DIFFERENCE		
			AMOUNT	%			AMOUNT	%	
<b>COST OF GAS PURCHASED</b>									
1	COMMODITY (Pipeline)	\$ 112,743	\$ 4,019	\$ (108,724)	-2,705.24	\$ 330,672	\$ 41,946	\$ (288,726)	-688.33
2	NO NOTICE SERVICE	\$ -	\$ 78	\$ 78	100.00	\$ 22,433	\$ 24,433	\$ 2,000	8.19
3	SWING SERVICE	\$ 53,120	\$ -	\$ (440)		\$ 131,519	\$ -	\$ (3,056)	
4	COMMODITY (Other)	\$ 1,261,786	\$ 1,554,315	\$ 292,529	18.82	\$ 10,795,410	\$ 27,990,689	\$ 17,195,279	61.43
5	DEMAND	\$ 108,552	\$ 106,616	\$ (1,936)	-1.82	\$ 1,926,780	\$ 2,293,100	\$ 366,320	15.97
6	OTHER	\$ 440	\$ -	\$ (440)		\$ 3,056	\$ -	\$ (3,056)	
<b>LESS END-USE CONTRACT</b>									
7	COMMODITY (Pipeline)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
8	DEMAND	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
9	COMMODITY (Other)	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
10	Second Prior Month Purchase Adj. (OPTIONAL)	\$ -	\$ -	\$ -		\$ -	\$ (2,681,083)	\$ (2,681,083)	100.00
11	TOTAL COST (1+2+3+4+5+6+10)-(7+8+9)	\$ 1,536,641	\$ 1,665,028	\$ 181,067	10.87	\$ 13,209,870	\$ 27,669,085	\$ 14,587,677	52.72
12	NET UNBILLED	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	
13	COMPANY USE	\$ 2,613	\$ 1,531	\$ (1,082)	-70.65	\$ 19,270	\$ 47,531	\$ 28,261	59.46
14	TOTAL THERM SALES	\$ 897,018	\$ 1,663,497	\$ 766,479	46.08	\$ 14,023,600	\$ 27,621,554	\$ 13,597,954	49.23
<b>THERMS PURCHASED</b>									
15	COMMODITY (Pipeline)	970,995	2,488,848	1,517,853	60.99	28,356,137	27,784,611	(571,526)	-2.06
16	NO NOTICE SERVICE	0	28,670	28,670	100.00	5,233,500	6,289,470	1,055,970	16.79
17	SWING SERVICE	0	0	0		76,980	0	(76,980)	
18	COMMODITY (Other)	1,915,410	2,488,848	573,438	23.04	23,450,658	27,784,611	4,333,953	15.60
19	DEMAND	2,186,120	1,575,110	(611,010)	-38.79	35,455,520	39,498,630	4,043,110	10.24
20	OTHER	0	0	0		0	0	0	
<b>LESS END-USE CONTRACT</b>									
21	COMMODITY (Pipeline)	0	0	0		0	0	0	
22	DEMAND	0	0	0		0	0	0	
23	COMMODITY (Other)	0	0	0		0	0	0	
24	TOTAL PURCHASES (+17+18+20)-(21+23)	1,915,410	2,488,848	573,438	23.04	23,527,638	27,784,611	4,256,973	15.32
25	NET UNBILLED	0	0	0		0	0	0	
26	COMPANY USE	6,564	3,848	(2,716)	-70.59	39,770	47,880	8,110	16.94
27	TOTAL THERM SALES (For Estimated, 24 - 26)	4,142,352	2,485,000	(1,657,352)	-66.69	43,288,827	27,736,731	4,248,863	15.32
<b>CENTS PER THERM</b>									
28	COMMODITY (Pipeline)	(1/15) 11.611	0.161	(11.450)	-7,111.80	1.166	0.151	(1.015)	-672.19
29	NO NOTICE SERVICE	(2/16) 0.000	0.272	0.272	100.00	0.429	0.388	(0.041)	-10.57
30	SWING SERVICE	(3/17) 0.000	0.000	0.000		170.848	0.000	(170.848)	
31	COMMODITY (Other)	(4/18) 65.876	62.451	(3.425)	-5.48	46.035	100.742	54.707	54.30
32	DEMAND	(5/19) 4.966	6.769	1.803	26.64	5.434	5.806	0.372	6.41
33	OTHER	(6/20) 0.000	0.000	0.000		0.000	0.000	0.000	
<b>LESS END-USE CONTRACT</b>									
34	COMMODITY Pipeline	(7/21) 0.000	0.000	0.000		0.000	0.000	0.000	
35	DEMAND	(8/22) 0.000	0.000	0.000		0.000	0.000	0.000	
36	COMMODITY Other	(9/23) 0.000	0.000	0.000		0.000	0.000	0.000	
37	TOTAL COST OF PURCHASES	(11/24) 80.225	66.900	(13.325)	-19.92	56.146	99.584	43.438	43.62
38	NET UNBILLED	(12/25) 0.000	0.000	0.000		0.000	0.000	0.000	
39	COMPANY USE	(13/26) 39.800	39.787	(0.013)	-0.03	48.454	99.271	50.817	51.18
40	TOTAL COST OF THERM SOLD	(11/27) 37.096	67.003	29.907	44.64	30.516	99.756	69.240	69.41
41	TRUE-UP	(E-2) (7.179)	(7.179)	0.000	0.00	(7.179)	(7.179)	0.000	0.00
42	TOTAL COST OF GAS	(40+41) 29.917	59.824	29.907	49.99	23.337	92.577	69.240	74.76
43	REVENUE TAX FACTOR	1.00503	1.00503	0.000	0.00	1.00503	1.00503	0.000	0.00
44	PGA FACTOR ADJUSTED FOR TAXES	(42x43) 30.06748	60.12491	30.057	49.99	23.45439	93.04266	69.588	74.79
45	PGA FACTOR ROUNDED TO NEAREST .001	30.067	60.125	30.058	49.99	23.454	93.043	69.589	74.79

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**COMPANY: FLORIDA PUBLIC UTILITIES COMPANY**

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

**FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011**  
**CURRENT MONTH: JULY 2011**

<b>COMMODITY (Pipeline)</b>	<b>THERMS</b>	<b>INVOICE AMOUNT</b>	<b>COST PER THERM (\$ PER THERM)</b>
1 Commodity Pipeline - Scheduled FTS - System Supply	1,077,760	2,570.28	0.238
2 No Notice Commodity Adjustment - System Supply	(630,180)	197.51	(0.031)
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	523,955	112,697.79	21.509
6 Commodity Pipeline - Scheduled - INDIANTOWN GAS	(540)	(2,100.03)	388.894
7 Commodity Adjustments	0	0.00	0.000
8 TOTAL COMMODITY (Pipeline)	970,995	113,365.55	11.675
<b>SWING SERVICE</b>			
9 Swing Service - Scheduled	0	0.00	0.000
10 Alert Day Volumes - FGT	0	52,913.94	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	52,913.94	0.000
<b>COMMODITY OTHER</b>			
17 Commodity Other - Scheduled FTS - System Supply	1,915,410	729,099.92	38.065
18 Commodity Other - Scheduled FTS - OSSS	0	0.00	0.000
19 Commodity Other -	0	0.00	0.000
20 Imbalance Cashout - FGT	0	538,814.97	0.000
21 Imbalance Cashout - Other Shippers	0	(28,043.19)	0.000
22 Imbalance Cashout - OSSS	0	0.00	0.000
23 Commodity Other - System Supply - June Adjustment	0	0.00	0.000
24 TOTAL COMMODITY (Other)	1,915,410	1,239,871.70	64.731
<b>DEMAND</b>			
25 Demand (Pipeline) Entitlement to System Supply	2,186,120	108,552.24	4.966
26 Demand (Pipeline) Entitlement to End-Users	0	0.00	0.000
27 Demand (Pipeline) Entitlement to OSSS	0	0.00	0.000
28 Other - GRI Adjustment	0	0.00	0.000
29 Other	0	0.00	0.000
30 Other	0	0.00	0.000
31 Other	0	0.00	0.000
32 TOTAL DEMAND	2,186,120	108,552.24	4.966
<b>OTHER</b>			
33 Company Use of Natural Gas	0	439.95	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	439.95	0.000

FLORIDA PUBLIC UTILITIES COMPANY  
AUGUST 2011 GAS SUPPLY COSTS

AUGUST 2011 ACCRUAL

DESCRIPTION	SUPPLIER	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$1,945.83	707,570
COMMODITY (PIPELINE)	FGT	\$124.43	133,780
COMMODITY (PIPELINE)	FGT	\$357.76	130,090
COMMODITY (PIPELINE)	FGT	\$433.21	465,800
COMMODITY (PIPELINE)	FGT	\$205.87	74,860
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$67,367.17	314,501
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$0.00	0
COMMODITY (PIPELINE)			
COMMODITY (PIPELINE)			
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$70,434.27</b>	<b>1,826,601</b>
NO NOTICE	FGT	\$0.00	0
<b>NO NOTICE TOTAL</b>		<b>\$0.00</b>	<b>0</b>
SWING SERVICE	FGT	\$0.00	0
SWING SERVICE	FGT	\$0.00	0
<b>SWING SERVICE TOTAL</b>		<b>\$0.00</b>	<b>0</b>
COMMODITY (OTHER)	BP ENERGY	\$242,358.00	450,129
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$473,194.21	1,032,529
COMMODITY (OTHER)	PEOPLES GAS	\$7,015.51	7,985
COMMODITY (OTHER)	FGT	\$310,080.97	0
COMMODITY (OTHER)	FCG	\$0.00	0
COMMODITY (OTHER)	PEOPLES GAS	\$327.80	207
COMMODITY (OTHER)			
COMMODITY (OTHER)			
COMMODITY (OTHER)			
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$1,032,976.49</b>	<b>\$1,490,850.15</b>
DEMAND	FGT	\$42,344.38	1,217,680
DEMAND	FGT	\$22,830.34	317,750
DEMAND	FGT	\$6,358.98	135,470
DEMAND	FGT	\$37,018.54	515,220
DEMAND			
DEMAND			
DEMAND			
<b>DEMAND TOTAL</b>		<b>\$108,552.24</b>	<b>2,186,120</b>
OTHER	FPUC	\$439.95	0
OTHER			
OTHER			
OTHER			
OTHER			
<b>OTHER TOTAL</b>		<b>\$439.95</b>	<b>0</b>

FLORIDA PUBLIC UTILITIES COMPANY  
 JULY 2011 GAS SUPPLY COSTS

		JULY 2011 ACCRUAL		JULY 2011 ACTUAL				JULY 2011 TRUE-UP	
DESCRIPTION	SUPPLIER	\$	THERMS	\$	THERMS	INVOICE #	PAGE NO.	\$	THERMS
COMMODITY (PIPELINE)	FGT	\$1,899.43	690,670	\$1,945.83	707,570	0		\$46.40	16,900
COMMODITY (PIPELINE)	FGT	\$492.78	529,850	\$124.43	133,780	0		(\$368.35)	(396,070)
COMMODITY (PIPELINE)	FGT	\$338.57	123,110	\$357.76	130,090	0		\$19.19	6,980
COMMODITY (PIPELINE)	FGT	\$421.40	453,090	\$433.21	465,800	0		\$11.81	12,710
COMMODITY (PIPELINE)	FGT	\$214.23	779,900	\$205.87	74,880	0		(\$8.36)	(705,040)
COMMODITY (PIPELINE)	FLORIDA CITY GAS	\$22,036.55	105,047	\$67,367.17	314,501	0		\$45,330.62	209,454
COMMODITY (PIPELINE)	INDIANTOWN GAS COMPANY	\$2,100.03	540	\$0.00	0	CONTRACT		(\$2,100.03)	(540)
COMMODITY (PIPELINE)									
<b>COMMODITY (PIPELINE) TOTAL</b>		<b>\$27,502.99</b>	<b>2,682,207</b>	<b>\$70,434.27</b>	<b>1,826,601</b>			<b>\$42,931.28</b>	<b>(855,606)</b>
NO NOTICE	FGT	\$0.00	0	\$0.00	0	0		\$0.00	0
<b>NO NOTICE TOTAL</b>		<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>0</b>			<b>\$0.00</b>	<b>0</b>
SWING SERVICE	FGT	\$0.00	0	\$52,913.94	0	0		\$52,913.94	0
SWING SERVICE	FGT	\$0.00	0	\$205.87	0			\$205.87	0
<b>SWING SERVICE TOTAL</b>		<b>\$0.00</b>	<b>0</b>	<b>\$53,119.81</b>	<b>0</b>			<b>\$53,119.81</b>	<b>0</b>
COMMODITY (OTHER)	BP ENERGY	\$0.00	0	\$0.00	417,409			\$0.00	417,409
COMMODITY (OTHER)	CHEVRON NATURAL GAS	\$659,039.25	1,437,481	\$658,243.76	1,437,481	0		(\$795.49)	0
COMMODITY (OTHER)	PEOPLES GAS	\$8,760.73	8,770	\$8,760.73	8,770	18733305		\$0.00	0
COMMODITY (OTHER)	FGT	\$14,552.76	0	\$243,286.76	0	0		\$228,734.00	0
COMMODITY (OTHER)	FCG	\$0.00	0	(\$28,043.19)	0	0		(\$28,043.19)	0
COMMODITY (OTHER)	PEOPLES GAS	\$410.40	269	\$7,410.29	7,420	18846584		\$6,999.89	7,151
COMMODITY (OTHER)									
COMMODITY (OTHER)									
COMMODITY (OTHER)									
<b>COMMODITY (OTHER) TOTAL</b>		<b>\$682,763.14</b>	<b>\$1,446,519.66</b>	<b>\$889,658.35</b>	<b>1,871,080</b>			<b>\$206,895.21</b>	<b>424,560</b>
DEMAND	FGT	\$38,924.80	1,144,830	\$38,924.80	1,144,830	0		\$0.00	0
DEMAND	FGT	\$51,362.68	714,860	\$51,362.68	714,860	0		\$0.00	0
DEMAND	FGT	\$6,358.98	135,470	\$6,358.98	135,470	0		\$0.00	0
DEMAND	FGT	\$37,129.90	516,770	\$37,129.90	516,770	0		\$0.00	0
DEMAND									
DEMAND									
<b>DEMAND TOTAL</b>		<b>\$133,776.36</b>	<b>2,511,930</b>	<b>\$133,776.36</b>	<b>2,511,930</b>			<b>\$0.00</b>	<b>0</b>
OTHER	FPUC	\$401.62	0	\$401.62	0	N/A	N/A	\$0.00	0
OTHER									
OTHER									
OTHER									
<b>OTHER TOTAL</b>		<b>\$401.62</b>	<b>0</b>	<b>\$401.62</b>	<b>0</b>			<b>\$0.00</b>	<b>0</b>

FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

		CURRENT MONTH: AUGUST				YEAR-TO-DATE : 2011			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%

**TRUE-UP CALCULATION**

1	PURCHASED GAS COST	Sch. A-1 Line 4, Estimate include Sch. A-1 Line 10	\$ 1,261,786	\$ 1,554,315	\$ 292,529	18.8	\$ 10,795,410	\$ 25,309,606	\$ 14,514,196	57.4
2	TRANSPORTATION COST	Sch. A-1 Lines 1, 2, 3, 5, 6	\$ 274,855	\$ 110,713	\$ (164,142)	(148.3)	\$ 2,414,461	\$ 2,359,479	\$ (54,982)	(2.3)
3	TOTAL COST		\$ 1,536,641	\$ 1,665,028	\$ 128,387	7.7	\$ 13,209,870	\$ 27,669,085	\$ 14,459,215	52.3
4	FUEL REVENUES (NET OF REVENUE TAX)		\$ 897,018	\$ 1,663,497	\$ 766,479	46.1	\$ 14,023,600	\$ 27,621,554	\$ 13,597,954	49.2
5	TRUE-UP - (COLLECTED) OR REFUNDED *		\$ 242,602	\$ 242,602	\$ -	0.0	\$ 1,940,824	\$ 1,940,824	\$ -	0.0
6	FUEL REVENUE APPLICABLE TO PERIOD	Add Lines 4 + 5	\$ 1,139,620	\$ 1,906,099	\$ 766,479	40.2	\$ 15,964,424	\$ 29,562,378	\$ 13,597,954	46.0
7	TRUE-UP - OVER(UNDER) - THIS PERIOD	Line 6 - Line 3	\$ (397,021)	\$ 241,071	\$ 638,092	264.7	\$ 2,754,554	\$ 1,893,293	\$ (861,261)	(45.5)
8	INTEREST PROVISION -THIS PERIOD	Line 21	\$ 119	\$ 56	\$ (63)	(112.5)	\$ 1,341	\$ 908	\$ (433)	(47.7)
9	BEGINNING OF PERIOD TRUE-UP AND INTEREST: over/(under)		\$ 1,803,793	\$ 702,492	\$ (1,101,301)	(156.8)	\$ 349,218	\$ 747,640	\$ 398,422	53.3
10	TRUE-UP COLLECTED OR (REFUNDED)	Reverse of Line 5	\$ (242,602)	\$ (242,602)	\$ -	0.0	\$ (1,940,824)	\$ (1,940,824)	\$ -	0.0
10a	FLEX RATE REFUND (if applicable)		\$ -	\$ -	\$ -	0.0	\$ -	\$ -	\$ -	0.0
11	TOTAL ACTUAL/ESTIMATED TRUE-UP: over/(under)	Add Lines 7 + 8 + 9 + 10 + 10a	\$ 1,164,289	\$ 701,017	\$ (463,272)	(66.1)	\$ 1,164,289	\$ 701,017	\$ (463,272)	(66.1)
MEMO: Unbilled Over-recovery					791,960					
Over/(under)-recovery Book Balance					1,956,249					

**INTEREST PROVISION**

12	BEGINNING TRUE-UP AND INTEREST	Line 9	\$ 1,803,793	\$ 702,492	\$ (1,101,301)	(156.8)				
13	ENDING TRUE-UP BEFORE INTEREST	Add Lines 12 + 7 + 5	\$ 1,164,170	\$ 700,961	\$ (463,209)	(66.1)				
14	TOTAL (12+13)	Add Lines 12 + 13	\$ 2,967,963	\$ 1,403,453	\$ (1,564,510)	(111.5)				
15	AVERAGE	50% of Line 14	\$ 1,483,982	\$ 701,727	\$ (782,255)	(111.5)				
16	INTEREST RATE - FIRST DAY OF MONTH		0.00120	0.00120	-	0.0				
17	INTEREST RATE - FIRST DAY OF SUBSEQUENT MONTH		0.00070	0.00070	-	0.0				
18	TOTAL	Add Lines 16 + 17	0.00190	0.00190	-	0.0				
19	AVERAGE	50% of Line 18	0.00095	0.00095	-	0.0				
20	MONTHLY AVERAGE	Line 19 / 12 mos.	0.00008	0.00008	-	0.0				
21	INTEREST PROVISION	Line 15 x Line 20	\$ 119	\$ 56	\$ (63)	(112.5)				

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

5

COMPANY:  
**FLORIDA PUBLIC  
 UTILITIES COMPANY**

**TRANSPORTATION PURCHASES  
 SYSTEM SUPPLY AND END USE**

**SCHEDULE A-3**

ACTUAL FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

PRESENT MONTH: **AUGUST**

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/GRU/FUEL	TOTAL CENTS PER THERM
								THIRD PARTY	PIPELINE			
1	Jan	Chevron NG	SYS SUPPLY	N/A	4,705,510		4,705,510	\$ 2,093,167	N/A	N/A	INCL IN COST	44.483314
2	Jan	BP ENERGY	SYS SUPPLY	N/A	264,731		264,731		N/A	N/A	INCL IN COST	0.000000
3	Jan	FGT	SYS SUPPLY	N/A			0	\$ (62,384)	N/A	N/A	INCL IN COST	N/A
5	Jan	Peoples Gas	SYS SUPPLY	N/A	62,859		62,859	\$ 65,215	N/A	N/A	INCL IN COST	103.747737
7	Feb	BP ENERGY	SYS SUPPLY	N/A	(220,731)		(220,731)		N/A	N/A	INCL IN COST	0.000000
8	Feb	Chevron NG	SYS SUPPLY	N/A	4,058,770		4,058,770	\$ 1,804,094	N/A	N/A	INCL IN COST	44.449285
9	Feb	Florida City Gas	SYS SUPPLY	N/A			0	\$ 4,149	N/A	N/A	INCL IN COST	N/A
10	Feb	FGT	SYS SUPPLY	N/A			0	\$ (140,783)	N/A	N/A	INCL IN COST	N/A
11	Feb	Peoples Gas	SYS SUPPLY	N/A	45,371		45,371	\$ 47,137	N/A	N/A	INCL IN COST	103.891384
12	Mar	Chevron NG	SYS SUPPLY	N/A	3,676,890		3,676,890	\$ 1,446,238	N/A	N/A	INCL IN COST	39.333183
13	Mar	BP	SYS SUPPLY	N/A	135,480		135,480		N/A	N/A	INCL IN COST	0.000000
14	Mar	FGT	SYS SUPPLY	N/A			0	\$ 147,268	N/A	N/A	INCL IN COST	N/A
15	Mar	Florida City Gas	SYS SUPPLY	N/A			0	\$ 75,237	N/A	N/A	INCL IN COST	N/A
16	Mar	Peoples Gas	SYS SUPPLY	N/A	19,600		19,600	\$ 19,591	N/A	N/A	INCL IN COST	99.954337
17	Apr	BP ENERGY	SYS SUPPLY	N/A	(56,570)		(56,570)		N/A	N/A	INCL IN COST	0.000000
18	Apr	Chevron NG	SYS SUPPLY	N/A	2,866,350		2,866,350	\$ 1,264,043	N/A	N/A	INCL IN COST	44.099384
19	Apr	FGT	SYS SUPPLY	N/A			0	\$ (6,091)	N/A	N/A	INCL IN COST	N/A
20	Apr	Florida City Gas	SYS SUPPLY	N/A			0	\$ (10,908)	N/A	N/A	INCL IN COST	N/A
21	Apr	Peoples Gas	SYS SUPPLY	N/A	13,690		13,690	\$ 13,533	N/A	N/A	INCL IN COST	98.853543
22	May	Chevron NG	SYS SUPPLY	N/A	2,507,941		2,507,941	\$ 1,142,704	N/A	N/A	INCL IN COST	45.563440
23	May	FGT	SYS SUPPLY	N/A			0	\$ 3,351	N/A	N/A	INCL IN COST	N/A
24	May	Florida City Gas	SYS SUPPLY	N/A			0	\$ 75,441	N/A	N/A	INCL IN COST	N/A
25	May	BP	SYS SUPPLY	N/A	13,039		13,039		N/A	N/A	INCL IN COST	0.000000
26	May	Peoples Gas	SYS SUPPLY	N/A	(13,042)		(13,042)	\$ 9,724	N/A	N/A	INCL IN COST	-74.557660
27	Jun	CHEVERON	SYS SUPPLY	N/A	2,059,264		2,059,264	\$ 902,715	N/A	N/A	INCL IN COST	43.836791
28	Jun	FGT	SYS SUPPLY	N/A			0	\$ 163,697	N/A	N/A	INCL IN COST	N/A
29	Jun	Florida City Gas	SYS SUPPLY	N/A			0	\$ (11,539)	N/A	N/A	INCL IN COST	N/A
30	Jun	BP	SYS SUPPLY	N/A	(153,735)		(153,735)		N/A	N/A	INCL IN COST	0.000000
31	Jun	Peoples Gas	SYS SUPPLY	N/A	10,080		10,080	\$ 10,600	N/A	N/A	INCL IN COST	105.159325
32	Jul	CHEVERON	SYS SUPPLY	N/A	1,257,259		1,257,259	\$ 606,553	N/A	N/A	INCL IN COST	48.244081
33	Jul	Florida City Gas	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
34	Jul	FGT	SYS SUPPLY	N/A			0	\$ (135,547)	N/A	N/A	INCL IN COST	N/A
35	Jul	BP	SYS SUPPLY	N/A	275,528		275,528		N/A	N/A	INCL IN COST	0.000000
36	Jul	Peoples Gas	SYS SUPPLY	N/A	6,964		6,964	\$ 6,421	N/A	N/A	INCL IN COST	92.196439
37	Aug	CHEVERON	SYS SUPPLY	N/A	1,032,529		1,032,529	\$ 472,399	N/A	N/A	INCL IN COST	45.751618
38	Aug	CROSSTEX	SYS SUPPLY	N/A			0		N/A	N/A	INCL IN COST	N/A
39	Aug	FGT	SYS SUPPLY	N/A			0	\$ 560,730	N/A	N/A	INCL IN COST	N/A
40	Aug	Florida City Gas	SYS SUPPLY	N/A			0	\$ (28,043)	N/A	N/A	INCL IN COST	N/A
41	Aug	BP	SYS SUPPLY	N/A	867,538		867,538	\$ 242,358	N/A	N/A	INCL IN COST	27.936298
42	Aug	Peoples Gas	SYS SUPPLY	N/A	15,343		15,343	\$ 14,343	N/A	N/A	INCL IN COST	93.483673
<b>TOTAL</b>					<b>23,450,658</b>		<b>23,450,658</b>	<b>\$ 10,795,410</b>				<b>46.035</b>





FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	R.C.	CURRENT MONTH: AUGUST				YEAR-TO-DATE			
		ACTUAL	ESTIMATE	DIFFERENCE		ACTUAL	ESTIMATE	DIFFERENCE	
				AMOUNT	%			AMOUNT	%
<b>THERM SALES (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	434,980	390,000	(44,980)	(12)	5,170,649	5,460,000	289,351	5
RESIDENTIAL SERVICE (RS)	(21), (31)	559,967	605,000	45,033	7	8,637,551	8,903,000	265,449	3
LARGE VOLUME SERVICE (LVS)	(51)	1,440,571	1,510,000	69,429	5	14,918,594	12,560,000	(2,358,594)	(19)
GENERAL SERVICE TRANS (GSTS)	(90)	45,391	35,000	(10,391)	(30)	514,705	380,000	(134,705)	(35)
LARGE VOLUME TRANS (LVTS)	(91), (94)	1,221,331	968,000	(253,331)	(26)	10,198,311	9,334,000	(864,311)	(9)
<b>TOTAL FIRM</b>		<b>3,702,241</b>	<b>3,508,000</b>	<b>(194,241)</b>	<b>(6)</b>	<b>39,439,811</b>	<b>36,637,000</b>	<b>(2,802,811)</b>	<b>(8)</b>
<b>THERM SALES (INTERRUPTIBLE)</b>									
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	432,445	370,000	(62,445)	(17)	3,768,669	3,670,000	(98,669)	(3)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	7,667	-	(7,667)	0	80,347	-	(80,347)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0
<b>TOTAL INTERRUPTIBLE</b>		<b>440,112</b>	<b>370,000</b>	<b>(70,112)</b>	<b>(19)</b>	<b>3,849,016</b>	<b>3,670,000</b>	<b>(179,016)</b>	<b>(5)</b>
<b>TOTAL THERM SALES</b>		<b>4,142,352</b>	<b>3,878,000</b>	<b>(264,352)</b>	<b>(7)</b>	<b>43,288,827</b>	<b>40,307,000</b>	<b>(2,981,827)</b>	<b>(7)</b>
<b>NUMBER OF CUSTOMERS (FIRM)</b>									
GENERAL SERVICE (GS)	(11), (41)	3,149	3,086	(63)	(2)	3,162	3,133	(29)	(1)
RESIDENTIAL SERVICE (RS)	(21), (31)	47,062	46,782	(280)	(1)	47,269	47,158	(111)	(0)
LARGE VOLUME SERVICE (LVS)	(51)	1,270	1,343	73	5	1,291	1,317	26	2
GENERAL SERVICE TRANS (GSTS)	(90)	198	110	(88)	(80)	184	116	(68)	(59)
LARGE VOLUME TRANS (LVTS)	(91), (94)	489	435	(54)	(12)	479	446	(33)	(7)
<b>TOTAL FIRM</b>		<b>52,168</b>	<b>51,756</b>	<b>(412)</b>	<b>(1)</b>	<b>52,385</b>	<b>52,170</b>	<b>(215)</b>	<b>(0)</b>
<b>NUMBER OF CUSTOMERS (INTERRUPTIBLE)</b>									
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
<b>TOTAL INTERRUPTIBLE</b>		<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>	<b>14</b>	<b>13</b>	<b>(1)</b>	<b>(8)</b>
<b>TOTAL CUSTOMERS</b>		<b>52,182</b>	<b>51,769</b>	<b>(413)</b>	<b>(1)</b>	<b>52,399</b>	<b>52,183</b>	<b>(216)</b>	<b>(0)</b>
<b>THERM USE PER CUSTOMER</b>									
GENERAL SERVICE (GS)	(11), (41)	138	126	(12)	(10)	1,635	1,743	108	6
RESIDENTIAL SERVICE (RS)	(21), (31)	12	13	1	8	183	189	6	3
LARGE VOLUME SERVICE (LVS)	(51)	1,134	1,124	(10)	(1)	11,556	9,537	(2,019)	(21)
GENERAL SERVICE TRANS (GSTS)	(90)	229	318	89	28	2,797	3,276	479	15
LARGE VOLUME TRANS (LVTS)	(91), (94)	2,498	2,225	(273)	(12)	21,291	20,928	(363)	(2)
INTERRUPTIBLE SERVICE (IS)	(61)	-	-	-	0	-	-	-	0
LARGE VOL INTER SERVICE (LVIS)	(71)	-	-	-	0	-	-	-	0
INTERRUPTIBLE TRANS SERV. (ITS)	(92)	33,265	28,462	(4,803)	(17)	289,898	282,308	(7,590)	(3)
LARGE VOLUME INTER TRANS SER (LVITS)	(93)	7,667	-	(7,667)	0	80,347	-	(80,347)	0
OFF SYS SALES SERVICE (OSSS-1)	(95)	-	-	-	0	-	-	-	0

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FOR THE PERIOD OF: JANUARY 2011 THROUGH DECEMBER 2011

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
<b>SOUTH FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0181	1.0179	1.0177	1.0178	1.0190	1.0166	1.0160	1.0167	1.0167	1.0184		
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929	14.929
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135	1.0135
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03	1.03		
<b>CENTRAL FLORIDA</b>												
1 AVERAGE BTU CONTENT OF GAS PURCHASED												
$\frac{\text{THERMS PURCHASED}}{\text{CCF PURCHASED}} = \text{AVERAGE BTU CONTENT}$	1.0185	1.0184	1.0183	1.0190	1.0174	1.0174	1.0164	1.0165	1.0164	1.0177		
2 PRESSURE CORRECTION FACTOR												
a. DELIVERY PRESSURE OF GAS SOLD psia	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983	14.983
b. DELIVERY PRESSURE OF GAS PURCHASED psia	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73	14.73
PRESSURE CORRECTION FACTOR (a/b) psia	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172	1.0172
3 BILLING FACTOR												
BTU CONTENT x PRESSURE CORRECTION FACTOR	1.04	1.04	1.04	1.04	1.03	1.03	1.03	1.03	1.03	1.04		



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	HEATHER RIZO-PATRON	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	<b>Payee's Bank:</b>	
	WEST PALM BEACH FL 33401	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2011	<b>Invoice Total Amount:</b>	\$124.43
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000332485
<b>Svc Req K:</b>	3624	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-2	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	08/19/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0074	0.0019	0.0000	0.0093	3,131	29.12	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	4,050	37.67	01 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	136	1.27	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	450	4.19	29 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0074	0.0019	0.0000	0.0093	310	2.88	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	2,480	23.06	01 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0074	0.0019	0.0000	0.0093	2,821	26.24	01 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI		0					COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION		0					COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 31	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$124.43
<b>Invoice Identifier:</b>	000332485
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2011

**Begin Transaction Date:** July 01, 2011

**End Transaction Date:** July 31, 2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 27		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	28 - 28		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY//			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	29 - 31		
				Transportation Commodity																
																<b>Invoice Sub-Total Amount</b>	<b>13,378</b>	<b>124.43</b>		
																<b>Invoice Total Amount:</b>	<b>13,378</b>	<b>124.43</b>		



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$433.21
<b>Invoice Identifier:</b>	000332494
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2011

**Begin Transaction Date:** July 01, 2011

**End Transaction Date:** July 31, 2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3165	16109		FPU-BOCA RATON			COT	0.0074	0.0019	0.0000	0.0093	8,649	80.44	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	8,985	83.56	01 - 15	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	564	5.25	16 - 16	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	1,060	9.86	17 - 18	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	5,391	50.14	19 - 27	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	542	5.04	28 - 28	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0074	0.0019	0.0000	0.0093	1,797	16.71	29 - 31	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0074	0.0019	0.0000	0.0093	992	9.23	01 - 31	
				Transportation Commodity															
01		0			310455	78282		NUI - PIONEER GATE/			COT	0.0074	0.0019	0.0000	0.0093	18,600	172.98	01 - 31	

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# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

**Billable Party:** 006924427  
FLORIDA PUBLIC UTILITIES COMPANY

**Remit to Party:** 006924518  
FLORIDA GAS TRANSMISSION COMPANY, LLC

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

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

**Payee's Bank ABA Number:**

**Payee's Bank:**

**Payee's Name:**

**Contact Name:**

**Payee:** 006924518

**Contact Phone:**

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

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

<b>Invoice Total Amount:</b>	\$433.21
<b>Invoice Identifier:</b>	000332494
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2011

**Begin Transaction Date:** July 01, 2011

**End Transaction Date:** July 31, 2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Transportation Commodity																		
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 31	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 15	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	16 - 16	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	17 - 18	
	Transportation Commodity																		
01	32606	57391		NGPL VERMILION			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	19 - 31	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	01 - 27	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	28 - 28	
	Transportation Commodity																		
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0074	0.0019	0.0000	0.0093	0	0.00	29 - 31	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$433.21
<b>Invoice Identifier:</b>	000332494
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2011

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

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

Invoice Sub-Total Amount      46,580      433.21

Invoice Total Amount:      46,580      433.21



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

**Payee:** 006924518

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

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

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

<b>Invoice Total Amount:</b>	\$357.76
<b>Invoice Identifier:</b>	000332509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2011

**Begin Transaction Date:** July 01, 2011

**End Transaction Date:** July 31, 2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0256	0.0019	0.0000	0.0275	6,525	179.44	01 - 15	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0256	0.0019	0.0000	0.0275	870	23.93	16 - 18	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0256	0.0019	0.0000	0.0275	3,915	107.66	19 - 27	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0256	0.0019	0.0000	0.0275	394	10.84	28 - 28	
				Transportation Commodity															
01		0			3280	16160		FPU-NEW SMYRNA			COT	0.0256	0.0019	0.0000	0.0275	1,305	35.89	29 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERN			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 31	
				Transportation Commodity															
01	32606	57391		NGPL VERMILION			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 31	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 15	
				Transportation Commodity															
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	19 - 27	

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





# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

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

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

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

<b>Invoice Total Amount:</b>	\$357.76
<b>Invoice Identifier:</b>	000332509
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2011

**Begin Transaction Date:** July 01, 2011

**End Transaction Date:** July 31, 2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	28 - 28		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	29 - 31		
				Transportation Commodity																
																<b>Invoice Sub-Total Amount</b>	<b>13,009</b>	<b>357.76</b>		
																<b>Invoice Total Amount:</b>	<b>13,009</b>	<b>357.76</b>		



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

**Payee:** 006924518

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

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

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

<b>Invoice Total Amount:</b>	\$1,945.83
<b>Invoice Identifier:</b>	000332516
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2011

**Begin Transaction Date:** July 01, 2011

**End Transaction Date:** July 31, 2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01		0			3154	16103		FPU-RIVIERA BEACH			COT	0.0256	0.0019	0.0000	0.0275	15,500	426.25	01 - 31	
				Transportation Commodity															
01		0			3158	16105		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	11,160	306.90	01 - 31	
				Transportation Commodity															
01		0			3161	16107		FPU-LAKE WORTH			COT	0.0256	0.0019	0.0000	0.0275	6,200	170.50	01 - 31	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0256	0.0019	0.0000	0.0275	2,700	74.25	01 - 27	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0256	0.0019	0.0000	0.0275	75	2.06	28 - 28	
				Transportation Commodity															
01		0			3165	16109		FPU-BOCA RATON			COT	0.0256	0.0019	0.0000	0.0275	300	8.25	29 - 31	
				Transportation Commodity															
01		0			3261	16157		FPU-SANFORD WEST			COT	0.0256	0.0019	0.0000	0.0275	2,325	63.94	01 - 31	
				Transportation Commodity															
01		0			3262	16156		FPU-SANFORD			COT	0.0256	0.0019	0.0000	0.0275	10,943	300.93	01 - 31	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0256	0.0019	0.0000	0.0275	6,750	185.63	01 - 27	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

<b>Billable Party:</b>	006924427	<b>Remit to Party:</b>	006924518	<b>Stmt D/T:</b>	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	<b>Payee's Bank Account Number:</b>	
	HEATHER RIZO-PATRON	<b>Remit Addr:</b>	P.O. BOX 203142	<b>Payee's Bank ABA Number:</b>	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	<b>Payee's Bank:</b>	
	WEST PALM BEACH FL 33401	<b>Payee:</b>	006924518	<b>Payee's Name:</b>	
				<b>Contact Name:</b>	
				<b>Contact Phone:</b>	
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2011	<b>Invoice Total Amount:</b>	\$1,945.83
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b>	000332516
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b>	52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b>	08/19/2011
<b>Begin Transaction Date:</b>	July 01, 2011	<b>End Transaction Date:</b>	July 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0256	0.0019	0.0000	0.0275	186	5.12	28 - 28	
				Transportation Commodity															
01		0			28456	16106		FPU-LAKE WORTH SC			COT	0.0256	0.0019	0.0000	0.0275	750	20.63	29 - 31	
				Transportation Commodity															
01		0			28645	16104		FPU-WEST PALM BEA			COT	0.0256	0.0019	0.0000	0.0275	6,200	170.50	01 - 31	
				Transportation Commodity															
01		0			217831	62992		FLORIDA PUBLIC UTIL			COT	0.0256	0.0019	0.0000	0.0275	1,519	41.77	01 - 31	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	5,400	148.50	01 - 27	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	149	4.10	28 - 28	
				Transportation Commodity															
01		0			322966	78329		FPU-BOYNTON CTG			COT	0.0256	0.0019	0.0000	0.0275	600	16.50	29 - 31	
				Transportation Commodity															
01	716	25309		CS #11 MOUNT VERNI			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 31	

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

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$1,945.83
<b>Invoice Identifier:</b>	000332516
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
				Transportation Commodity																
01	32606	57391		NGPL VERMILION			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 31		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	01 - 27		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	28 - 28		
				Transportation Commodity																
31	337605	78349		CROSSTEX ENERGY/I			0				COT	0.0256	0.0019	0.0000	0.0275	0	0.00	29 - 31		
				Transportation Commodity																
																<b>Invoice Sub-Total Amount</b>	<b>70,757</b>	<b>1,945.83</b>		
																<b>Invoice Total Amount:</b>	<b>70,757</b>	<b>1,945.83</b>		

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

FPUC 08-11 Prod

Day	Z1	FGT Z1 -.01	TTL	Z2	Z2	Z2 TOTAL	FOM VOL	FGT Z2 +.015	FOM TTL	Z3	Z3	FGT Z3 +.01	TTL
1	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	856	0	\$ 4.5000	\$ 3,852.00
2	399	\$ 4.3700	\$ 1,743.63	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	856	0	\$ 4.5000	\$ 3,852.00
3	404	\$ 4.3700	\$ 1,765.48	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
4	404	\$ 4.3700	\$ 1,765.48	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
5	404	\$ 4.3700	\$ 1,765.48	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
6	404	\$ 4.3700	\$ 1,765.48	1,679	296	1,975	1,975	\$ 4.4050	\$ 8,699.8750	941	0	\$ 4.5000	\$ 4,234.50
7	404	\$ 4.3700	\$ 1,765.48	1,679	296	1,975	1,975	\$ 4.4050	\$ 8,699.8750	941	0	\$ 4.5000	\$ 4,234.50
8	404	\$ 4.3700	\$ 1,765.48	1,679	296	1,975	1,975	\$ 4.4050	\$ 8,699.8750	941	0	\$ 4.5000	\$ 4,234.50
9	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
10	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
11	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
12	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	932	0	\$ 4.5000	\$ 4,194.00
13	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
14	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
15	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
16	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
17	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
18	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
19	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
20	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
21	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
22	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
23	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
24	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
25	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
26	1,027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
27	404	\$ 4.3700	\$ 1,765.48	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
28	135	\$ 4.3700	\$ 589.95	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
29	0	\$ 4.3700	\$ -	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	813	1,027	\$ 4.5000	\$ 8,280.00
30	404	\$ 4.3700	\$ 1,765.48	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	471	0	\$ 4.5000	\$ 2,119.50
31	1027	\$ 4.3700	\$ 4,487.99	1,679	0	1,679	1,679	\$ 4.4050	\$ 7,395.9950	941	0	\$ 4.5000	\$ 4,234.50
	24,306		\$ 106,217.22	52,049	888	52,937	52,937		\$ 233,187.49	28,394	1,027		\$ 132,394.50
												FGT Z1 -.01	\$ 106,217.22
												FGT Z2 +.015	\$ 233,187.49
												GDD FGT Z2	\$ -
												FGT Z3 +.01	\$ 132,394.50
												Resv	\$ 1,395.00
												TTL	\$ 473,194.21



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

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

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

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

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

Payment by E.F.T.  
 ACH ABA #  
 Wire ABA #  
 Acct #

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

Deal Num	Description	Trade Date	Buy / Sell	Trader	Pipeline	Location	Start/End Dates	Price (\$)	Volume (MMBTU)	Amount (\$)	
1217328	Demand / Res Fee	03/23/11	Sell	JRocha			1 31	0.015000	93,000	1,395.00	
Non-Commodity Total :										1,395.00	
1217351	IF FGT Z3 +0.0100	03/23/11	Sell	JRocha	Destin	FGT/Destin	1 31	4.500000	883	3,973.50	
Destin Total :										883	\$3,973.50
1217328	IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	Columbia Gulf-Lafayette FGT	1 31	4.405000	887	3,907.24	
FGT ~ Columbia Gulf-Lafayette FGT Total :										887	\$3,907.24
1217354	IF FGT Z1 -0.0100	03/23/11	Sell	JRocha	FGT	Crosstex Energy/FGT Refugio	1 31	4.370000	23,683	103,494.71	
FGT ~ Crosstex Energy/FGT Refugio Total :										23,683	\$103,494.71
1217351	IF FGT Z3 +0.0100	03/23/11	Sell	JRocha	FGT	FGT Zone 3 Pool	1 31	4.500000	28,394	127,773.00	
FGT ~ FGT Zone 3 Pool Total :										28,394	\$127,773.00
1217328	IF FGT Z2 +0.0150	03/23/11	Sell	JRocha	FGT	FGT/NGP Verm	1 31	4.405000	50,535	222,606.68	
FGT ~ FGT/NGP Verm Total :										50,535	\$222,606.68
<b>FGT Total :</b>									<b>103,499</b>	<b>\$457,781.63</b>	
<b>Sell Total :</b>									<b>104,382</b>	<b>\$463,150.13</b>	

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

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

<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	August 10, 2011
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL
<b>Svc Req K:</b>	5002	<b>Charge Indicator:</b>	BILL ON DELIVERY
<b>Svc CD:</b>	DPOA	<b>Prev Inv ID:</b>	

<b>Invoice Total Amount:</b>	\$205.87
<b>Invoice Identifier:</b>	000332600
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	08/19/2011

**Begin Transaction Date:** July 01, 2011

**End Transaction Date:** July 31, 2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											COT	0.0256	0.0019	0.0000	0.0275	7,486	205.87	01 - 01	

Transportation Commodity

**Invoice Sub-Total Amount** 7,486 205.87

**Invoice Total Amount:** 7,486 205.87

**INVOICE for the Month of July 2011**

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

Page: 1  
 Invoice No: 201108-53181  
 Invoice Date: 08/08/2011  
 Customer Number: 530035933016  
 Due Date: 08/28/2011  
 Rate: GS-250K  
 Location: 362

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

Service Address:  
 231 Benoit Farms Rd  
 West Palm Beach

AMOUNT DUE: \$ 63,947.02

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

Please Return This Portion With Your Payment

Please Remit To:

By Check:

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

By Wire:

Billing Inquiries:  
 Telephone: 305/835-3634

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
<b>TRANSPORTATION SERVICE</b>						
1		Service Charge	0.00	EA	0.00000	300.00
2		Demand Rate	1,907.00	THM	0.28900	551.12
3		Margin Rate	296,182.30	THM	0.17191	50,916.70
4		ECCR Rate	296,182.30	THM	0.02105	6,234.64
5		CRA Rate	296,182.30	THM	0.00000	0.00
6		Late Pay Charge	0.00	EA	0.00000	87.85
<b>SUBTOTAL:</b>						<b>58,090.31</b>
OVERDUE INVOICE 201105-44862						622.29
OVERDUE INVOICE 201103-39634						5,234.42
<b>TOTAL AMOUNT DUE :</b>						<b>63,947.02</b>

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

FN410000055008010=40663.22  
 FN430000058008010=17427.09

PR# 179843  
 DATE 8/9/11  
 REC'D BY [Signature]



**INVOICE for the Month of July 2011**

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

Page: 1  
 Invoice No: 201108-53191  
 Invoice Date: 08/08/2011  
 Customer Number: 2910001225001  
 Due Date: 08/28/2011  
 Rate: GS-1250K  
 Location: 362

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

Service Address:  
 P.O BOX 3395  
 WEST PALM BEACH

AMOUNT DUE: \$ 9,868.90

\$  
 Amount Remitted

Please Return This Portion With Your Payment

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

Billing Inquiries:  
 Telephone: 305/835-3634

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

Line	Date of Service	Description	Quantity	UOM	@ Rate	Amount
<b>TRANSPORTATION SERVICE</b>						
1		Service Charge	0.00	EA	0.00000	500.00
2		Demand Rate	2,090.00	TRM	0.28900	604.01
3		Margin Rate	18,318.90	TRM	0.12225	2,239.49
4		RCCR Rate	18,318.90	TRM	0.00000	0.00
5		CRA Rate	18,318.90	TRM	0.00000	0.00
6		Late Pay Charge	0.00	EA	0.00000	8.88
<b>ADJUSTMENTS</b>						
7		Margin Rate - Adjustment	48,462.00	TRM	0.00000	5,924.48
<b>SUBTOTAL:</b>						<b>9,276.86</b>
OVERDUE INVOICE 201105-44872						196.91
OVERDUE INVOICE 201104-42277						395.13

**TOTAL AMOUNT DUE: 9,868.90**

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

FN416000058008010=6493.80  
 FN436000058008010=2783.06

PR# 17984  
 DATE 8/9/11  
 REC'D BY CO

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Draft

Gas Sales Invoice



Invoice Number 868102
Invoice Date 09/09/2011
Contract # 1193226
Delivery Month Aug 2011
Due Date 09/19/2011

BP Energy Company
Tax ID 36-3421804

To:

Christopher Snyder Pur Ord 15163
Florida Public Utilities Company
P.O. Box 3395
W Palm Beach FL 33402-3395

Remit:

US \$ WIRE
BP Energy Company
JPMorgan Chase Bank
1 Chase Manhattan Plaza
New York NY 10005-6000
Transit
Account

Fax # (561) 838-1713

Natural Gas delivered during Aug 2011

Calculations are based on actual quantities

Table with 5 columns: Meter Station, BP Energy ID, MMBTU, Unit Price, Amount Due. Rows include Special Pricing Provision, Florida Gas Transmission Company, and various FPU locations like Boynton CTG, Lake Worth, Lake Worth South, Riviera Beach, West Palm Beach, and West Palm Beach West.

If you have any questions, please contact :
or send a facsimile to :
Or Email: Mohammad.Faruque@bp.com

Mohammad Faruque at (713) 323-0304

<b>Meter Station</b>	<b>BP Energy ID</b>	<b>MMBTU</b>	<b>Unit Price</b>	<b>Amount Due</b>
Base Commodity 08/01-08/31	6143146 / 9252041	6,200	4.4900	27,838.00
<b>Total For FPU - West Palm Beach West (16104 )</b>		<b>6,200</b>		<b>27,838.00</b>
<b>PGS - Jacksonville (0016151 )</b>				
Base Commodity	6143146 / 9251861	0	0.0000	0.00
<b>Total For PGS - Jacksonville (0016151 )</b>		<b>0</b>		<b>0.00</b>
<b>Total Amount Due</b>		<b>46,500</b>		<b>242,358.00</b>

**If remitting an amount different than the total amount billed, please note changes on this invoice and fax to the number shown below, including appropriate documentation.  
 \*\*\* Please include BP's invoice number on all remittances. \*\*\***

**Indexes used in pricing calculations:**

08/01-08/31: FGT Zone 3 IF 4.490000

If you have any questions, please contact :  
 or send a facsimile to :  
 Or Email: [Mohammad.Faruque@bp.com](mailto:Mohammad.Faruque@bp.com)  
 0

Mohammad Faruque at (713) 323-0304

For BP use only: 90054349

PLEASE REMIT PAYMENT TO:

CUSTOMER INVOICE



PEOPLES GAS

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

B

ACCOUNT NUMBER
16733305

AMOUNT NOW DUE
7,015.51

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

PAYABLE UPON RECEIPT

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

WRITE IN AMOUNT PAID ON THIS ACCOUNT

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

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS



POST OFFICE BOX 31017  
TAMPA, FL 33631-3017

SERVICE 15400 SW 20TH AVENUE RD  
ADDRESS OCALA FL 34473

1-352-622-0111

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

AMOUNT NOW DUE
7,015.51

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

--SERVICE PERIOD--	NUMBER	STATEMENT
TO	OF DAYS	DATE
08/19/11	29	08/23/11

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

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

ACCOUNT NUMBER
16733305

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

AVERAGE DAILY THERM USAGE
AUG 11 275.3
AUG 10 225.7

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

WHOLESALE SERVICE (WHS)	
PREVIOUS BALANCE	16377.48
PAYMENT	16377.48-
CUSTOMER CHARGE	150.00
DISTRIBUTION 7985.1 THMS @ 0.15634	1248.39
PGA 7985.1 THMS @ 0.70345	5617.12
TOTAL GAS CHARGES	7015.51
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
THIS MONTH'S CHARGE	7015.51
TOTAL BALANCE DUE	7015.51

PRN 181781

DATE 08/26/11

REC'D BY HR

NEXT SCHEDULED READ DATE
09/21/11



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

## Invoice

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

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

<b>Invoice Total Amount:</b>	\$310,080.97
<b>Invoice Identifier:</b>	000333099
<b>Account Number:</b>	52002384
<b>Net Due Date:</b>	09/20/2011

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

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

PLEASE REMIT PAYMENT TO:



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

A

ACCOUNT NUMBER  
18846584

AMOUNT NOW DUE  
327.80

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

PAYABLE UPON RECEIPT

011301 18846584 000032780

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

WRITE IN AMOUNT  
PAID ON THIS ACCOUNT

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

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



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

POST OFFICE BOX 31017  
TAMPA, FL 33631-3017

1-877-832-6747

AMOUNT NOW DUE  
327.80

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

ACCOUNT NUMBER  
18846584

AVERAGE DAILY  
THERM USAGE  
SEP 11 6.5  
SEP -10 9.5

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

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

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

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

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

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

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

PRO 182985

DATE 9-6-11

REC'D BY HR

NEXT SCHEDULED  
READ DATE  
09/29/11

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

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON  401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142 Houston TX 77216-3142	Stmnt D/T:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:								
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	<table border="1"> <tr><td>Invoice Total Amount:</td><td>92,824.38</td></tr> <tr><td>Invoice Identifier:</td><td>000332956</td></tr> <tr><td>Account Number:</td><td>52002384</td></tr> <tr><td>Net Due Date:</td><td>09/09/2011</td></tr> </table>		Invoice Total Amount:	92,824.38	Invoice Identifier:	000332956	Account Number:	52002384	Net Due Date:	09/09/2011
Invoice Total Amount:	92,824.38												
Invoice Identifier:	000332956												
Account Number:	52002384												
Net Due Date:	09/09/2011												
Svc Req:	006924427	Sup Doc Ind:	IMBL										
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY										
Svc CD:	FTS-1	Prev Inv ID:											
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your Invoice Identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
01											RDM	0.0389	0.0000	0.0000	0.0389	34,410	1,338.55	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	(899)	-421.99	01-31	
				Temporary Relinquishment Credit - Award # 48778 AI DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(682)	-320.13	01-31	
				Temporary Relinquishment Credit - Award # 48778 AI DRN 241380															
01											RC2	0.4694	0.0000	0.0000	0.4694	(527)	-247.37	01-31	
				Temporary Relinquishment Credit - Award # 48778 AI DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(1,209)	-567.51	01-31	
				Temporary Relinquishment Credit - Award # 48778 AI DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(1,488)	-698.47	01-31	
				Temporary Relinquishment Credit - Award # 49243 AI DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(1,178)	-552.95	01-31	
				Temporary Relinquishment Credit - Award # 49243 AI DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(837)	-392.89	01-31	

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

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

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	Invoice Total Amount:	342,841.35
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332956
Svc Req K:	5009	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		Net Due Date:	09/09/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 49243 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(1,953)	-916.74	01-31	
				Temporary Relinquishment Credit - Award # 49243 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(26,268)	-12,339.59	01-31	
				Temporary Relinquishment Credit - Award # 49430 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(23,157)	-10,869.90	01-31	
				Temporary Relinquishment Credit - Award # 49430 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(17,205)	-8,076.03	01-31	
				Temporary Relinquishment Credit - Award # 49430 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(38,750)	-18,189.25	01-31	
				Temporary Relinquishment Credit - Award # 49430 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(18,073)	-8,483.47	01-31	
				Temporary Relinquishment Credit - Award # 49433 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(4,526)	-2,124.50	01-31	
				Temporary Relinquishment Credit - Award # 49433 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(961)	-451.09	01-31	

PR# 192820

DATE 9-6-11

REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. GRI Contributions and back payments must be clearly and specifically marked as GRI Contributions and back payments. All payments must be made to the account specified on the invoice. Payment information for the GRI Project(s) for Project Area(s) to be funded must be indicated on the payment details which should be faxed to your Gas Logistics Representative.





# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

<b>Billable Party:</b>	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON  401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	<b>Remit to Party:</b>	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142 Payee: 006924518	<b>Stmt DIT:</b> Payee's Bank Account Number Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:
<b>Svc Req Name:</b>	FLORIDA PUBLIC UTILITIES COMPANY	<b>Invoice Date:</b>	September 01, 2011	<b>Invoice Total Amount:</b> \$42,844.38
<b>Svc Req:</b>	006924427	<b>Sup Doc Ind:</b>	IMBL	<b>Invoice Identifier:</b> 000332956
<b>Svc Req K:</b>	5009	<b>Charge Indicator:</b>	BILL ON DELIVERY	<b>Account Number:</b> 52002384
<b>Svc CD:</b>	FTS-1	<b>Prev Inv ID:</b>		<b>Net Due Date:</b> 09/09/2011
<b>Begin Transaction Date:</b>	August 01, 2011	<b>End Transaction Date:</b>	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rol Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 49433 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(14,880)	-6,984.67	01-31	
				Temporary Relinquishment Credit - Award # 49433 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(5,797)	-2,721.11	01-31	
				Temporary Relinquishment Credit - Award # 49435 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(2,821)	-1,324.18	01-31	
				Temporary Relinquishment Credit - Award # 49435 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(3,286)	-1,542.45	01-31	
				Temporary Relinquishment Credit - Award # 49435 At DRN 32606															
01											RC2	0.4694	0.0000	0.0000	0.4694	(7,595)	-3,565.09	01-31	
				Temporary Relinquishment Credit - Award # 49435 At DRN 337605															
01											RC2	0.4694	0.0000	0.0000	0.4694	(11,719)	-5,500.43	01-31	
				Temporary Relinquishment Credit - Award # 49442 At DRN 179851															
01											RC2	0.4694	0.0000	0.0000	0.4694	(6,603)	-3,099.45	01-31	
				Temporary Relinquishment Credit - Award # 49442 At DRN 241390															
01											RC2	0.4694	0.0000	0.0000	0.4694	(3,162)	-1,484.24	01-31	

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

Late Payment Charges are assessed on past due balances after the invoice date. All contributions to the GRI must be clearly and specifically marked as GRI Contributions and are subject to the GRI's contribution payment terms. Contributions to the GRI must be clearly and specifically marked as GRI Contributions and are subject to the GRI's contribution payment terms. Contributions to the GRI must be clearly and specifically marked as GRI Contributions and are subject to the GRI's contribution payment terms. Contributions to the GRI must be clearly and specifically marked as GRI Contributions and are subject to the GRI's contribution payment terms.



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON  401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	Stnt D/T:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:								
Payee:	006924518	Invoice Date:	September 01, 2011	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>942,374.38</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000332956</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>09/09/2011</td> </tr> </table>		Invoice Total Amount:	942,374.38	Invoice Identifier:	000332956	Account Number:	52002384	Net Due Date:	09/09/2011
Invoice Total Amount:	942,374.38												
Invoice Identifier:	000332956												
Account Number:	52002384												
Net Due Date:	09/09/2011												
Sup Doc Ind:	IMBL	Sup Doc Ind:	IMBL										
Charge Indicator:	BILL ON DELIVERY	Charge Indicator:	BILL ON DELIVERY										
Prev Inv ID:		Prev Inv ID:											
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
	Temporary Relinquishment Credit - Award # 49442 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(10,292)	-4,831.07	01 - 31	
	Temporary Relinquishment Credit - Award # 49442 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(186)	-87.31	01 - 31	
	Temporary Relinquishment Credit - Award # 49463 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(155)	-72.76	01 - 31	
	Temporary Relinquishment Credit - Award # 49463 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(93)	-43.65	01 - 31	
	Temporary Relinquishment Credit - Award # 49463 At DRN 32606																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(248)	-116.41	01 - 31	
	Temporary Relinquishment Credit - Award # 49463 At DRN 337605																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(372)	-174.62	01 - 31	
	Temporary Relinquishment Credit - Award # 49470 At DRN 179851																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(279)	-130.95	01 - 31	
	Temporary Relinquishment Credit - Award # 49470 At DRN 241390																		
01											RC2	0.4694	0.0000	0.0000	0.4694	(217)	-101.86	01 - 31	

PR# 182820

DATE 9-6-11

REC'D BY HR

Administrative and shipping charges may be assessed on past due balances after the invoice date. All contributions must be clearly and specifically marked as GRI Contributions. Funds for GRI contributions should be sent to the following address: GRI Contributions, 2000 West 10th Street, Fort Worth, TX 76102. For more information, please contact the GRI Project(s) or Project Area(s) to be funded, or the indicated on the payment detail, which should be faxed to your Gas Logistics Representative at (817) 339-2000. The GRI Project(s) or Project Area(s) to be funded is/are indicated on the payment detail, which should be faxed to your Gas Logistics Representative at (817) 339-2000. Page 13 of 14



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

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

Payee: 006924518

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

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

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

Invoice Total Amount:	42,344.38
Invoice Identifier:	000332956
Account Number:	52002384
Net Due Date:	09/09/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date	
Temporary Relinquishment Credit - Award # 49470 At DRN 32606																				
01											RC2	0.4694	0.0000	0.0000	0.4694	(465)	-218.27	01-31		
Temporary Relinquishment Credit - Award # 49470 At DRN 337605																				
																	Invoice Sub-Total Amount	121,768	42,344.38	
																	Invoice Total Amount:	121,768	42,344.38	

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

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/El Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON  401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	Stmt D/T:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:								
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	<table border="1"> <tr><td>Invoice Total/Amount</td><td>\$22,830.04</td></tr> <tr><td>Invoice Identifier:</td><td>000332925</td></tr> <tr><td>Account Number:</td><td>52002384</td></tr> <tr><td>Net Due Date:</td><td>09/09/2011</td></tr> </table>		Invoice Total/Amount	\$22,830.04	Invoice Identifier:	000332925	Account Number:	52002384	Net Due Date:	09/09/2011
Invoice Total/Amount	\$22,830.04												
Invoice Identifier:	000332925												
Account Number:	52002384												
Net Due Date:	09/09/2011												
Svc Req:	006924427	Sup Doc Ind:	IMBL										
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY										
Svc CD:	FTS-2	Prev Inv ID:											
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Begin Tran Date	End Tran Date
01											RD1	0.7185	0.0000	0.0000	0.7185	138,818	99,740.73	01-31	
				Reservation/Demand D1															
01											RC2	0.7185	0.0000	0.0000	0.7185	(155)	-111.37	01-31	
				Temporary Relinquishment Credit - Award # 48779 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(465)	-334.10	01-31	
				Temporary Relinquishment Credit - Award # 48779 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(465)	-334.10	01-31	
				Temporary Relinquishment Credit - Award # 48779 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(248)	-178.19	01-31	
				Temporary Relinquishment Credit - Award # 48779 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(310)	-222.74	01-31	
				Temporary Relinquishment Credit - Award # 48244 At DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(668)	-623.66	01-31	
				Temporary Relinquishment Credit - Award # 49244 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(899)	-645.93	01-31	
				Temporary Relinquishment Credit - Award # 49244 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(496)	-356.38	01-31	

PR# 182816  
DATE 9-10-11  
REC'D BY HR

Page 1 of 14  
Late Payment Charges are assessed on past due balances after the invoice date.  
Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as "GRI Contributions", and must be used to pay the GRI Project(s) or Project Area(s) to be funded. Must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative.

70% FN41-0000-5726-8040 \$15,981.04  
30% FN43-0000-5726-8040 \$6,849.10



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON  401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC Remit Addr: P.O. BOX 203142  Houston TX 77216-3142	Stmt DTT:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:								
Payee:	006924518	Invoice Date:	September 01, 2011	<table border="1"> <tr> <td>Invoice Total Amount:</td> <td>\$22,830.34</td> </tr> <tr> <td>Invoice Identifier:</td> <td>000332925</td> </tr> <tr> <td>Account Number:</td> <td>52002384</td> </tr> <tr> <td>Net Due Date:</td> <td>09/09/2011</td> </tr> </table>		Invoice Total Amount:	\$22,830.34	Invoice Identifier:	000332925	Account Number:	52002384	Net Due Date:	09/09/2011
Invoice Total Amount:	\$22,830.34												
Invoice Identifier:	000332925												
Account Number:	52002384												
Net Due Date:	09/09/2011												
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Sup Doc Ind:	IMBL										
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY										
Svc CD:	FTS-2	Prev Inv ID:											
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.									

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Am't Due	Reg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 49244 AI DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(3,565)	-2,561.45	01-31	
				Temporary Relinquishment Credit - Award # 49434 AI DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(19,582)	-14,076.85	01-31	
				Temporary Relinquishment Credit - Award # 49434 AI DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(19,964)	-14,344.13	01-31	
				Temporary Relinquishment Credit - Award # 49434 AI DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(14,725)	-10,579.91	01-31	
				Temporary Relinquishment Credit - Award # 49434 AI DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(1,395)	-1,002.31	01-31	
				Temporary Relinquishment Credit - Award # 49436 AI DRN 157553															
01											RC2	0.7185	0.0000	0.0000	0.7185	(5,704)	-4,098.32	01-31	
				Temporary Relinquishment Credit - Award # 49436 AI DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(4,247)	-3,051.47	01-31	
				Temporary Relinquishment Credit - Award # 49436 AI DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(2,325)	-1,670.51	01-31	

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

Late Payment Charges are assessed on past due balances after the invoice date. Shippers may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as 'GRI Contributions', and must be made to the account number provided on the invoice. Payment of GRI Contributions does not constitute an acknowledgment of liability for the GRI Project(s) or Project Area(s) to be funded, must be indicated on the payment detail, which should be faxed to your Gas Logistics Representative at the time of payment. Payment of GRI Contributions for the Project Area(s) to be funded is not a guarantee of funding. Page 2 of 14



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	
				Contact Phone:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	Invoice Total Amount:	522,330.24
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332925
Svc Req K:	3824	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002364
Svc CD:	FTS-2	Prev Inv ID:		Net Due Date:	09/09/2011
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	Please reference your invoice identifier and your account number in your wire transfer.	

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
Temporary Relinquishment Credit - Award # 49436 At DRN 337605																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01-31	
Temporary Relinquishment Credit - Award # 49462 At DRN 157553																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01-31	
Temporary Relinquishment Credit - Award # 49462 At DRN 241390																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(124)	-88.09	01-31	
Temporary Relinquishment Credit - Award # 49462 At DRN 32606																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01-31	
Temporary Relinquishment Credit - Award # 49462 At DRN 337605																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01-31	
Temporary Relinquishment Credit - Award # 49471 At DRN 157553																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(186)	-133.64	01-31	
Temporary Relinquishment Credit - Award # 49471 At DRN 241390																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(217)	-155.92	01-31	
Temporary Relinquishment Credit - Award # 49471 At DRN 32606																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01-31	

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

Payment Charges are assessed on past due balances after the invoice date. Payment of this invoice does not constitute an agreement to contribute to GRI. All contribution payments must be clearly and specifically marked as GRI Contributions. Payment of this invoice does not constitute an agreement to contribute to GRI. All contribution payments must be clearly and specifically marked as GRI Contributions. Payment of this invoice does not constitute an agreement to contribute to GRI. All contribution payments must be clearly and specifically marked as GRI Contributions. Payment of this invoice does not constitute an agreement to contribute to GRI. All contribution payments must be clearly and specifically marked as GRI Contributions.



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427	Remit to Party:	006924518	Stmnt D/T:	
	FLORIDA PUBLIC UTILITIES COMPANY		FLORIDA GAS TRANSMISSION COMPANY, LLC	Payee's Bank Account Number:	
	HEATHER RIZO-PATRON	Remit Addr:	P.O. BOX 203142	Payee's Bank ABA Number:	
				Payee's Bank:	
	401 SOUTH DIXIE HIGHWAY		Houston TX 77216-3142	Payee's Name:	
	WEST PALM BEACH FL 33401	Payee:	006924518	Contact Name:	
Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	Contact Phone:	
Svc Req:	006924427	Sup Doc Ind:	IMBL	<b>Invoice Total Amount:</b>	<b>922,830.34</b>
Svc Req K:	3624	Charge Indicator:	BILL ON DELIVERY	Invoice Identifier:	000332925
Svc CD:	FTS-2	Prev Inv ID:		Account Number:	52002384
Begin Transaction Date:	August 01, 2011	End Transaction Date:	August 31, 2011	<b>Net Due Date:</b>	<b>09/09/2011</b>

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 # 49471 AI DRN 337605																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(2,325)	-1,670.51	01-31		
	Temporary Relinquishment Credit - Award # 49511 AI DRN 157653																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(9,021)	-6,481.59	01-31		
	Temporary Relinquishment Credit - Award # 49511 AI DRN 241390																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(10,447)	-7,506.17	01-31		
	Temporary Relinquishment Credit - Award # 49511 AI DRN 32666																			
01											RC2	0.7185	0.0000	0.0000	0.7185	(8,897)	-6,392.50	01-31		
	Temporary Relinquishment Credit - Award # 49511 AI DRN 337605																			
																Invoice Sub-Total Amount	31,775	22,830.34		
																Invoice Total Amount:	31,775	22,830.34		

PR# 182816

DATE 9-6-11

REC'D BY HR

Late Payment Charges are assessed on past due balances after the invoice date. Page 4 of 14



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party:	006924427 FLORIDA PUBLIC UTILITIES COMPANY HEATHER RIZO-PATRON  401 SOUTH DIXIE HIGHWAY WEST PALM BEACH FL 33401	Remit to Party:	006924518 FLORIDA GAS TRANSMISSION COMPANY, LLC P.O. BOX 203142  Houston TX 77216-3142	Stmt DIT:	Payee's Bank Account Number: Payee's Bank ABA Number: Payee's Bank: Payee's Name: Contact Name: Contact Phone:
-----------------	---	-----------------	--	-----------	---

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	<b>Invoice Total/Amount:</b>	<b>66,353.98</b>
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332949
Svc Req K:	100740	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-1	Prev Inv ID:		<b>Net Due Date:</b>	<b>09/09/2011</b>

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran End Tran Date
01				Reservation/Demand D1							RD1	0.4694	0.0000	0.0000	0.4694	14,973	7,028.33	01 - 31
01				Temporary Relinquishment Credit - Award # 48253 At DRN 10030							RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31
01				Temporary Relinquishment Credit - Award # 48253 At DRN 10881							RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31
01				Temporary Relinquishment Credit - Award # 48253 At DRN 23422							RC2	0.4694	0.0000	0.0000	0.4694	(62)	-29.10	01 - 31
01				Temporary Relinquishment Credit - Award # 48253 At DRN 9905							RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31
01				Temporary Relinquishment Credit - Award # 48286 At DRN 10030							RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31
01				Temporary Relinquishment Credit - Award # 48286 At DRN 10861							RC2	0.4694	0.0000	0.0000	0.4694	(62)	-29.10	01 - 31
01				Temporary Relinquishment Credit - Award # 48286 At DRN 23422							RC2	0.4694	0.0000	0.0000	0.4694	(62)	-29.10	01 - 31
01											RC2	0.4694	0.0000	0.0000	0.4694	(31)	-14.55	01 - 31

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

Late Payment Charges are assessed on past due balances from the invoice date.  
 GRI Contributions: Payment recipients may voluntarily choose to contribute to GRI. All contribution payments must be clearly and specifically marked as GRI Contributions and sent to: GRI Contributions, 5000 West Loop South, Suite 200, Houston, TX 77063. For more information, please contact GRI at 713.865.7000 or gri@gricontributions.com.  
 Payment instructions for the GRI Project(s) or Project Area(s) (as denoted) must be indicated on the payment details which should be faxed to your Gate Logistics Representative at 713.865.7000 or gri@gricontributions.com.

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





# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Remit to Party: 008924518 FLORIDA GAS TRANSMISSION COMPANY, LLC  
 Remit Addr: P.O. BOX 203142  
 Houston TX 77216-3142  
 Payee: 006924518

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

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

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

Invoice Total Amount:	\$9,859.93
Invoice Identifier:	000332949
Account Number:	52002384
Net Due Date:	09/09/2011

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

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

PR# 182812

DATE 9-6-11

REC'D BY HR

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518  
 FLORIDA GAS TRANSMISSION COMPANY, LLC

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

Payee: 006924518

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

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

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

Invoice Total/Amount:	597,010.54
Invoice Identifier:	000332933
Account Number:	52002384
Not Due Date:	09/09/2011

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Bag Tran Date
01				Reservation/Demand D1							RD1	0.7185	0.0000	0.0000	0.7185	58,482	40,582.32	01-31
01				Temporary Relinquishment Credit - Award # 48254 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(637)	-601.39	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 # 49245 At DRN 241390							RC2	0.7185	0.0000	0.0000	0.7185	(93)	-66.82	01-31
01				Temporary Relinquishment Credit - Award # 49245 At DRN 24229							RC2	0.7185	0.0000	0.0000	0.7185	(155)	-111.37	01-31
01				Temporary Relinquishment Credit - Award # 49245 At DRN 32606							RC2	0.7185	0.0000	0.0000	0.7185	(124)	-89.09	01-31
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01-31

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

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

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



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

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

Svc Req Name:	FLORIDA PUBLIC UTILITIES COMPANY	Invoice Date:	September 01, 2011	<b>Invoice Total Amount:</b>	<b>537,019.54</b>
Svc Req:	006924427	Sup Doc Ind:	IMBL	Invoice Identifier:	000332933
Svc Req Kt:	102048	Charge Indicator:	BILL ON DELIVERY	Account Number:	52002384
Svc CD:	FTS-2	Prev Inv ID:		<b>Net Due Date:</b>	<b>09/09/2011</b>

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

TT	Rec Loc	Rec Loc Prop	Rec Zn	Location Name	Del Loc	Del Loc Prop	Del Zn	Location Name	Repl Rel Cd	Acct Adj Mthd	Chrg Type	Base	Unit Sur	Price Disc	Net	Qty	Amt Due	Beg Tran Date	End Tran Date
				Temporary Relinquishment Credit - Award # 49245 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01-31	
				Temporary Relinquishment Credit - Award # 49257 At DRN 241390															
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01-31	
				Temporary Relinquishment Credit - Award # 49432 At DRN 241380															
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01-31	
				Temporary Relinquishment Credit - Award # 49432 At DRN 24229															
01											RC2	0.7185	0.0000	0.0000	0.7185	(62)	-44.55	01-31	
				Temporary Relinquishment Credit - Award # 49432 At DRN 32606															
01											RC2	0.7185	0.0000	0.0000	0.7185	(31)	-22.27	01-31	
				Temporary Relinquishment Credit - Award # 49432 At DRN 337605															
01											RC2	0.7185	0.0000	0.0000	0.7185	(403)	-289.56	01-31	
				Temporary Relinquishment Credit - Award # 49441 At DRN 241380															
01											RC2	0.7185	0.0000	0.0000	0.7185	(434)	-311.83	01-31	
				Temporary Relinquishment Credit - Award # 49441 At DRN 24229															
01											RC2	0.7185	0.0000	0.0000	0.7185	(372)	-267.28	01-31	

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

Late Payment Charges are assessed on past due balances after the invoice date. All contribution payments must be clearly and specifically marked as (GR) Contributions and should be accompanied by a check or money order payable to the GR Project(s) and Project Area(s) to be funded, unless indicated on the payment detail, which should be faxed to your Gas Logistics Representative at 1-800-368-6666. Page 6 of 14



# FLORIDA GAS TRANSMISSION COMPANY, LLC

A Southern Union/EI Paso Energy Affiliate

Invoice

Billable Party: 006924427  
 FLORIDA PUBLIC UTILITIES COMPANY

Remit to Party: 006924518  
 FLORIDA GAS TRANSMISSION COMPANY, LLC

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

Payee: 006924518

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

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

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

Invoice Total Amount:	537,018.54
Invoice Identifier:	000332933
Account Number:	52002364
Net Due Date:	09/09/2011

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

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

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

Late Payment Charges are assessed on past due balances after the invoice date. Shipper's may voluntarily choose to contribute to DRN. All contribution payments must be clearly and specifically marked as DRN Contributions. Payment details should be faxed to your Gas Logistics Representative.