



Account #: 0201285-4
 Service Period: 10/01-01/02

Page: Page 1 of 1
 Billing Date: 01/03/2019

Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 Customer Care: 1-800-427-7712
 Blountstown/Bristol: (850) 674-4748
 www.fpuc.com
 711 for TTY / Relay Service

Route: 002045
RECEIVED
 JAN 1 4 2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

BY:

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$112.34	\$112.34CR	\$0.00	\$340.12	01/24/2019	\$340.12

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.
 * Past due balances are due immediately and subject to previous disconnect dates.
 * The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading		0043194
Previous Reading	-	0040103
KWH Used	=	3091
Multiplying Factor	X	1
Total KWH Used	=	3,091.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		290.28
Florida Gross Receipts Tax		7.89
Jackson County Franchise Fee		17.42
8.45% Sales Tax Utility		24.53
TOTAL CURRENT ELECTRIC CHARGES		340.12
Total Current Charges		\$340.12

Energy Usage

	Last Year	This Year
KWH This Month	887	3091
KWH/Day	32	33
Service Days	28	93

****Amount Includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09391

Elect

4000 OB 440 7730 0000 \$290.28
Tot FE 00000 5890 5570 \$49.84

6 866 49

For an explanation of your bill visit FPUC.com/NWbilling



Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 711 for TTY / Relay Service
 Address Service Requested

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On: 01/24/2019
 Account Number: 0201285-4
 Amount Due: \$340.12
 Check Number: _____

Amount Enclosed: 340.12

Please check box to indicate address / phone changes and EFT enrollment on the reverse side.

3 000000460
 Route: 002045

FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615

FLORIDA PUBLIC UTILITIES
 P.O. Box 2137
 Salisbury, MD 21802-2137
 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 01/20/2019 3:23:03 PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN011921
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Remit-To Code:
Remit-To Name:
Invoice Number: 02012854 0119
Invoice Date: 01/03/2019
Invoice Total: 340.12
PR Number: 686649
Due Date: 01/18/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
		ELECTRIC - 2825 PENNSYLVANIA AVE	290.28

CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		49.84

Distribution Total:: 340.12
Difference:: 0.00

Internal Comment

APPROVED

01/21/2019 9:54 AM doreen_cox



Account #: 0201285-4
 Service Period: 01/02-01/31

Page: Page 1 of 1
 Billing Date: 02/06/2019

RECEIVED
 Route: 002045
 FEB 12 2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 Customer Care: 1-800-427-7712
 Blountstown/Bristol: (850) 674-4748
 www.fpuc.com
 711 for TTY / Relay Service

BY:

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$340.12	\$340.12CR	\$0.00	\$146.34	02/27/2019	\$146.34

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.

* Past due balances are due immediately and subject to previous disconnect dates.

* The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading		0044500
Previous Reading	-	0043194
KWH Used	=	1306
Multiplying Factor	X	1
Total KWH Used	=	1,306.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		124.91
Florida Gross Receipts Tax		3.39
Jackson County Franchise Fee		7.49
8.45% Sales Tax Utility		10.55
TOTAL CURRENT ELECTRIC CHARGES		146.34
Total Current Charges		\$146.34

Energy Usage

	Last Year	This Year
KWH This Month	1683	1306
KWH/Day	50	45
Service Days	34	29

****Amount Includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09564

Eden.
 4000 OB 440 7730 0000 \$124.91
 Tot
 FL 44 00000 5890 5570 21.43
 692577

New lower rates effective January 2019. For more details visit FPUC.com/ElectricRates



Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 711 for TTY / Relay Service
 Address Service Requested

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

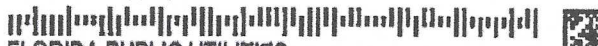
Current Charges Due On: 02/27/2019
 Account Number: 0201285-4
 Amount Due: \$146.34
 Check Number: _____

Amount Enclosed: 146.34

Please check box to indicate address / phone changes and EFT enrollment on the reverse side.

107 000002663

Route: 002045



FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615



Florida Public Utilities
 P.O. Box 2137
 Salisbury, MD 21802-2137
 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 02/18/2019 3:37:53 PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN001705
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 0219
Invoice Date: 02/06/2019
Invoice Total: 146.34
PR Number: 692577
Due Date: 02/14/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
		ELECTRIC - 2825 PENNSYLVANIA AVE	124.91
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		21.43

Distribution Total:: 146.34
Difference:: 0.00

Internal Comment

APPROVED
02/19/2019 8:21 AM doreen_cox



Account #: 0201285-4
 Service Period: 01/31-02/27
 Route: 002045

Page: Page 1 of 1
 Billing Date: 03/06/2019

RENEWED
 MAR 12 2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 Customer Care: 1-800-427-7712
 Blountstown/Bristol: (850) 674-4748
 www.fpuc.com
 711 for TTY / Relay Service

BY:

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$146.34	\$146.34CR	\$0.00	\$92.67	03/27/2019	\$92.67

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.
 * Past due balances are due immediately and subject to previous disconnect dates.
 * The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading		0045327
Previous Reading	-	0044500
KWH Used	=	827
Multiplying Factor	X	1
Total KWH Used	=	827.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		79.09
Florida Gross Receipts Tax		2.15
Jackson County Franchise Fee		4.75
8.45% Sales Tax Utility		6.68
TOTAL CURRENT ELECTRIC CHARGES		92.67
Total Current Charges		\$92.67

Energy Usage

	Last Year	This Year
KWH This Month	600	827
KWH/Day	21	31
Service Days	28	27

****Amount Includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09564

Handwritten notes:
 Elec
 4000 06440 7730 0000 \$79.09
 tax
 FE44 00000 5890 5570 \$13.58
 699476

Are you an A+ energy-saver? Sign up for a FREE Energy Check-Up at FPUC.com/FreeCheckup



Florida Public Utilities
 P.O. Box 610
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 711 for TTY / Relay Service
 Address Service Requested

106 000002670
 Route: 002045
 FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number:

Current Charges Due On: 03/27/2019
 Account Number: 0201285-4
 Amount Due: \$92.67
 Check Number: _____
 Amount Enclosed: 92.67
 Please check box to indicate address / phone changes and EFT enrollment on the reverse side.

Florida Public Utilities
 P.O. Box 2137
 Salisbury, MD 21802-2137
 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 03/15/2019 4:18:50 PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN001705
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 0319
Invoice Date: 03/06/2019
Invoice Total: 92.67
PR Number: 699476
Due Date: 03/14/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
	ELECTRIC - 2825 PENNSYLVANIA AVE		79.09
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		13.58

Distribution Total:: 92.67
Difference:: 0.00

Internal Comment

APPROVED

03/18/2019 7:54 PM doreen_cox



Account #: 0201285-4
 Service Period: 02/27-03/28
 Route: 002045

Page: Page 1 of 1
 Billing Date: 04/02/2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 Customer Care: 1-800-427-7712
 Blountstown/Bristol: (850) 674-4748
 www.fpuc.com
 711 for TTY / Relay Service

RECEIVED
 APR 08 2019

Previous Account Balance	Less Payments	Past Due Or Credit Balance	BY: Current Charges	Current Charges Due On	Total NOW Due
\$92.67	\$92.67CR	\$0.00	\$90.55	04/23/2019	\$90.55

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.
 * Past due balances are due immediately and subject to previous disconnect dates.
 * The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading		0046135
Previous Reading	-	0045327
KWH Used	=	808
Multiplying Factor	X	1
Total KWH Used	=	808.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		77.28
Florida Gross Receipts Tax		2.10
Jackson County Franchise Fee		4.64
8.45% Sales Tax Utility		6.53
TOTAL CURRENT ELECTRIC CHARGES		90.55
Total Current Charges		\$90.55

Energy Usage

	Last Year	This Year
KWH This Month	858	808
KWH/Day	30	28
Service Days	29	29

Amount Includes the following charges

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per.KWH	0.09564

4000 OB440 7730 0000 Elec \$77.28
 FE44 00000 5890 5570 Tax \$13.27
 764797

Jumpstart your spring energy-savings with a \$100 rebate when you install a new AC unit



Florida Public Utilities
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 711 for TTY / Relay Service
 Address Service Requested

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On: 04/23/2019
 Account Number: 0201285-4
 Amount Due: \$90.55
 Check Number: _____

Amount Enclosed: 90.55

Please check box to indicate address / phone changes and EFT enrollment on the reverse side.

108 000002645
 Route: 002045

FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615

Florida Public Utilities
 P.O. Box 2137
 Salisbury, MD 21802-2137
 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 04/10/2019 9:24:19 AM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN001705
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 0419
Invoice Date: 04/02/2019
Invoice Total: 90.55
PR Number: 704797
Due Date: 04/09/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
		ELECTRIC - 2825 PENNSYLVANIA AVE	77.28
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		13.27

Distribution Total:: 90.55
Difference:: 0.00

Internal Comment

APPROVED
04/11/2019 10:59 AM doreen_cox



Account #: 0201285-4
 Service Period: 03/28-04/29
 Route: 002045

Page: Page 1 of 1
 Billing Date: 04/30/2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 Customer Care: 1-800-427-7712
 Blountstown/Bristol: (850) 674-4748
 www.fpuc.com
 711 for TTY / Relay Service

RECEIVED
 MAY 03 2019

Previous Account Balance	Less Payments	BY: Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$90.55	\$90.55CR	\$0.00	\$93.91	05/21/2019	\$93.91

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.
 * Past due balances are due immediately and subject to previous disconnect dates.
 * The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading		0046973
Previous Reading	-	0046135
KWH Used	=	838
Multiplying Factor	X	1
Total KWH Used	=	838.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		80.15
Florida Gross Receipts Tax		2.18
Jackson County Franchise Fee		4.81
8.45% Sales Tax Utility		6.77
TOTAL CURRENT ELECTRIC CHARGES		93.91
Total Current Charges		\$93.91

Energy Usage

	Last Year	This Year
KWH This Month	653	838
KWH/Day	20	26
Service Days	32	32

****Amount Includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09564

Eden
 4000 0B440 7730 0000 \$80.15
 Tef
 FE 44 0000 5290 5370 \$13.76
 710619 710623

Jumpstart your spring energy-savings with a \$100 rebate when you install a new AC unit



Florida Public Utilities
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 711 for TTY / Relay Service
 Address Service Requested

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On: 05/21/2019
 Account Number: 0201285-4
 Amount Due: \$93.91
 Check Number: _____

Amount Enclosed: 93.91

Please check box to indicate address / phone changes and EFT enrollment on the reverse side.

110 000002709
 Route: 002045

FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615

FLORIDA PUBLIC UTILITIES
 P.O. Box 2137
 Salisbury, MD 21802-2137
 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 05/07/2019 4:13:24 PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN001705
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 04/19
Invoice Date: 04/30/2019
Invoice Total: 93.91
PR Number: 710623
Due Date: 05/07/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
		ELECTRIC - 2825 PENNSYLVANIA AVE	80.15
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		13.76

Distribution Total:: 93.91
Difference:: 0.00

Internal Comment

APPROVED

05/08/2019 12:39 PM doreen_cox



Account #: 0201285-4
 Service Period: 04/29-05/30

Page: Page 1 of 1
 Billing Date: 06/03/2019

Route: 002045
RECEIVED
 JUN 10 2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 Customer Care: 1-800-427-7712
 Blountstown/Bristol: (850) 674-4748
 www.fpuc.com
 711 for TTY / Relay Service

BY:

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$93.91	\$93.91CR	\$0.00	\$145.23	06/24/2019	\$145.23

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.
 * Past due balances are due immediately and subject to previous disconnect dates.
 * The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading		0048269
Previous Reading	-	0046973
KWH Used	=	1296
Multiplying Factor	X	1
Total KWH Used	=	1,296.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		123.95
Florida Gross Receipts Tax		3.37
Jackson County Franchise Fee		7.44
8.45% Sales Tax Utility		10.47
TOTAL CURRENT ELECTRIC CHARGES		145.23
Total Current Charges		\$145.23

Energy Usage	Last Year	This Year
KWH This Month	602	1296
KWH/Day	20	42
Service Days	30	31

****Amount includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09564

Elec
 4000 08440 7730 0000 \$123.95
Fx
 FEH4 00000 5890 5570 \$21.28
 717804

Hurricane season starts June 1 | Download FPU's Storm Safety Info at FPUC.com/HurricaneSafety



Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 711 for TTY / Relay Service
 Address Service Requested

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On: 06/24/2019
 Account Number: 0201285-4
 Amount Due: \$145.23
 Check Number: _____

Amount Enclosed: 145.23

Please check box to indicate address / phone changes and EFT enrollment on the reverse side.

108 000002644
 Route: 002045

FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615

Florida Public Utilities
 P.O. Box 2137
 Salisbury, MD 21802-2137
 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 06/11/2019 3:37:30 PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN001705
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 0619
Invoice Date: 06/03/2019
Invoice Total: 145.23
PR Number: 717804
Due Date: 06/11/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
		ELECTRIC - 2825 PENNSYLVANIA AVE	123.95
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		21.28

Distribution Total:: 145.23
Difference:: 0.00

Internal Comment

APPROVED

06/11/2019 6:08 PM doreen_cox



Account #: 0201285-4
 Service Period: 05/30-06/28

Page: Page 1 of 1
 Billing Date: 07/01/2019

Route: 002045
 JUL 09 2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 Customer Care: 1-800-427-7712
 Blountstown/Bristol: (850) 674-4748
 www.fpuc.com
 711 for TTY / Relay Service

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$145.23	\$145.23CR	\$0.00	\$159.57	07/22/2019	\$159.57

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.
 * Past due balances are due immediately and subject to previous disconnect dates.
 * The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading	0049693
Previous Reading	0048269
KWH Used	1424
Multiplying Factor	X 1
Total KWH Used	= 1,424.00
KW Used	

Energy Usage	Last Year	This Year
KWH This Month	637	1424
KWH/Day	22	49
Service Days	29	29

****Amount includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09564

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		136.19
Florida Gross Receipts Tax		3.70
Jackson County Franchise Fee		8.17
8.45% Sales Tax Utility		11.51
TOTAL CURRENT ELECTRIC CHARGES		159.57
Total Current Charges		\$159.57

Elc.
 4000 OB 440 7730 0000 \$136.19
 T-y
 FE44 00000 5890 5570 \$23.38
 723554

Hurricane season starts June 1! Download FPU's Storm Safety Info at FPUC.com/HurricaneSafety



Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 711 for TTY / Relay Service

Address Service Requested

109 000002616

Route: 002045



FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	07/22/2019
Account Number:	0201285-4
Amount Due:	\$159.57
Check Number:	_____
Amount Enclosed:	159.57
Please check box to indicate address / phone changes and EFT enrollment on the reverse side. <input type="checkbox"/>	



Florida Public Utilities
 P.O. Box 2137
 Salisbury, MD 21802-2137
 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 07/12/2019 3:38:37 PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN001705
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 0719
Invoice Date: 07/01/2019
Invoice Total: 159.57
PR Number: 723554
Due Date: 07/11/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
	ELECTRIC - 2825 PENNSYLVANIA AVE		136.19
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		23.38

Distribution Total:: 159.57
Difference:: 0.00

Internal Comment

APPROVED

07/18/2019 7:57 AM klake



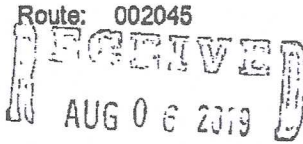
Account #: 0201285-4
 Service Period: 06/28-07/30

Page: Page 1 of 1
 Billing Date: 07/31/2019

Route: 002045

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

Florida Public Utilities
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 Marianna, FL 32447-0610
 Customer Care: 1-800-427-7712
 Blountstown/Bristol: (850) 674-4748
 www.fpuc.com
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Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$159.57	\$159.57CR	\$0.00	\$181.42	08/21/2019	\$181.42

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.

* Past due balances are due immediately and subject to previous disconnect dates.

* The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading	0051312
Previous Reading	- 0049693
KWH Used	= 1619
Multiplying Factor	X 1
Total KWH Used	= 1,619.00
KW Used	

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		154.84
Florida Gross Receipts Tax		4.21
Jackson County Franchise Fee		9.29
8.45% Sales Tax Utility		13.08
TOTAL CURRENT ELECTRIC CHARGES		181.42
Total Current Charges		\$181.42

Energy Usage	Last Year	This Year
KWH This Month	1094	1619
KWH/Day	33	51
Service Days	33	32

Amount includes the following charges

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09564

Exec
 4000 08440 7730 0000 \$154.84
Tax
 FE_44 00000 5890 5570 \$26.58
 729011

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Florida Public Utilities
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Address Service Requested

111 000002619

Route: 002045



FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On: 08/21/2019
 Account Number: 0201285-4
 Amount Due: \$181.42
 Check Number: _____

Amount Enclosed: 181.42

Please check box to indicate address / phone changes and EFT enrollment on the reverse side.



Florida Public Utilities
 P.O. Box 2137
 Salisbury, MD 21802-2137
 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 08/07/2019 11:57:42 AM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN001705
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 07/19
Invoice Date: 07/31/2019
Invoice Total: 181.42
PR Number: 729011
Due Date: 08/07/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
		ELECTRIC - 2825 PENNSYLVANIA AVE	154.84
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		26.58

Distribution Total:: 181.42
Difference:: 0.00

Internal Comment

APPROVED
08/07/2019 5:16 PM doreen_cox



Account #: 0201285-4
 Service Period: 07/30-08/28
 Route: 002045

Page: Page 1 of 1
 Billing Date: 08/30/2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

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SEP 09 2019

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$181.42	\$181.42CR	\$0.00	\$198.57	09/20/2019	\$198.57

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.
 * Past due balances are due immediately and subject to previous disconnect dates.
 * The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading		0053084
Previous Reading	-	0051312
KWH Used	=	1772
Multiplying Factor	X	1
Total KWH Used	=	1,772.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		169.47
Florida Gross Receipts Tax		4.61
Jackson County Franchise Fee		10.17
8.45% Sales Tax Utility		14.32
TOTAL CURRENT ELECTRIC CHARGES		198.57
Total Current Charges		\$198.57

Energy Usage	Last Year	This Year
KWH This Month	861	1772
KWH/Day	29	61
Service Days	30	29

****Amount Includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09564

Elec
 4000 0B440 7730 0000 \$169.47
Tot
 FE44 00000 5890 5570 \$29.10
 735422

Call 811 before you dig - it's the FL law! No matter the size of the project, always call.



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 Address Service Requested

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	09/20/2019
Account Number:	0201285-4
Amount Due:	\$198.57
Check Number:	_____
Amount Enclosed:	<u>198.57</u>
Please check box to indicate address / phone changes and EFT enrollment on the reverse side. <input type="checkbox"/>	

105 000002647
 Route: 002045

FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615

Florida Public Utilities
 P.O. Box 2137
 Salisbury, MD 21802-2137
 711 for TTY / Relay Service



Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 09/11/2019 4:45:34 PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN001705
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 0819
Invoice Date: 08/30/2019
Invoice Total: 198.57
PR Number: 735422
Due Date: 09/11/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
		ELECTRIC - 2825 PENNSYLVANIA AVE	169.47
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		29.10

Distribution Total:: 198.57
Difference:: 0.00

Internal Comment

APPROVED
9/12/2019 8:01 AM doreen_cox



Account #: 0201285-4
 Service Period: 08/28-09/30
 Route: 002045

Page: Page 1 of 1
 Billing Date: 10/01/2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

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10/01/2019

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$198.57	\$198.57CR	\$0.00	\$176.61	10/22/2019	\$176.61

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.
 * Past due balances are due immediately and subject to previous disconnect dates.
 * The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading		0054660
Previous Reading	-	0053084
KWH Used	=	1576
Multiplying Factor	X	1
Total KWH Used	=	1,576.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		150.73
Florida Gross Receipts Tax		4.10
Jackson County Franchise Fee		9.04
8.45% Sales Tax Utility		12.74
TOTAL CURRENT ELECTRIC CHARGES		176.61
Total Current Charges		\$176.61

Energy Usage

	Last Year	This Year
KWH This Month	1021	1576
KWH/Day	32	48
Service Days	32	33

****Amount Includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09564

Elec
Good 08440 7730 0000 \$150.73
to
FE 0008 5890 5370 \$25.88
 742232

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To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	10/22/2019
Account Number:	0201285-4
Amount Due:	\$176.61
Check Number:	
Amount Enclosed:	<u>176.61</u>
Please check box to indicate address / phone changes and EFT enrollment on the reverse side.	<input type="checkbox"/>

106 000002611

Route: 002045



FLORIDA PUBLIC UTILITIES
 PO BOX 615
 DOVER DE 19903-0615



Florida Public Utilities
 P.O. Box 2137
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 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 10/11/2019 7:46:22 AM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN011921
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802-2137
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 1019
Invoice Date: 10/01/2019
Invoice Total: 176.61
PR Number: 742232
Due Date: 10/11/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
		ELECTRIC - 2825 PENNSYLVANIA AVE	150.73
CHPK	FE45	FE45-00000-5890-5570	FE45 Other COG/Elec Othr Exp
	TAX		25.88

Distribution Total:: 176.61
Difference:: 0.00

Internal Comment

APPROVED

10/11/2019 8:05 AM doreen_cox



Account #: 0201285-4
 Service Period: 10/30-12/02
 Route: 002045

Page: Page 1 of 1
 Billing Date: 12/03/2019

Florida Public Utilities
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PAID
DECEMBER 2019

Service Location:
 FLORIDA PUBLIC UTILITIES
 2825 PENNSYLVANIA AVE
 MARIANNA, FL 32448-4004

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$133.24	\$133.24CR	\$0.00	\$95.14	12/26/2019	\$95.14

* A Late Payment Fee will apply if amount due is greater than \$5.00 and is not paid by due date.
 * Past due balances are due immediately and subject to previous disconnect dates.
 * The APR for installment contracts is 18%.

Meter Information - meter # 17788M

Current Reading		0056698
Previous Reading	-	0055849
KWH Used	=	849
Multiplying Factor	X	1
Total KWH Used	=	849.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		81.20
Florida Gross Receipts Tax		2.21
Jackson County Franchise Fee		4.87
8.45% Sales Tax Utility		6.86
TOTAL CURRENT ELECTRIC CHARGES		95.14
Total Current Charges		\$95.14

Energy Usage	Last Year	This Year
KWH This Month	0	849
KWH/Day	0	26
Service Days	0	33

****Amount Includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09564

Elec.
 4000 0B440 7730 0000 \$81.20
 Tot
 FE 44 0000 5890 5570 \$13.94
 755518



Florida Public Utilities
 P.O. Box 610
 Marianna, FL 32447-0610
 711 for TTY / Relay Service
 Address Service Requested

To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On:	12/26/2019
Account Number:	0201285-4
Amount Due:	\$95.14
Check Number:	_____
Amount Enclosed:	95.14
Please check box to indicate address / phone changes and EFT enrollment on the reverse side.	<input type="checkbox"/>

101 000002620

Route: 002045



FLORIDA PUBLIC UTILITIES
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Florida Public Utilities
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 711 for TTY / Relay Service

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 12/13/2019 5:04:42 PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN011921
Vendor Name: FLORIDA PUBLIC UTILITIES CO
Vendor Address: PO BOX 2137
Vendor City, State, Zip: SALISBURY, MD 21802-2137
Remit-To Code:
Remit-To Name:
Remit-To Address:
Remit-To City, State, Zip:
Invoice Number: 02012854 1219
Invoice Date: 12/03/2019
Invoice Total: 95.14
PR Number: 755518
Due Date: 12/13/2019

<u>Company</u>	<u>Organization</u>	<u>Account Code</u>	<u>Account Name</u>
<u>Ref. Code</u>		<u>Description</u>	<u>Amount</u> <u>Project Code</u> <u>Task Name</u>
<u>Expense Type</u>			
CHPK	4000	4000-OB440-7730-0000	FPU Alloc Marianna Gas&Elec Alloc
		ELECTRIC - 2825 PENNSYLVANIA AVE	81.20
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
		ELECTRIC - 2825 PENNSYLVANIA AVE	13.94

Distribution Total:: 95.14
Difference:: 0.00

Internal Comment

APPROVED

12/16/2019 8:03 AM doreen_cox