



Account #: 0201285-4
 Service Period: 12/02-01/02
 Route: 002045

Page: Page 1 of 1
 Billing Date: 01/03/2020

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
\$95.14	\$95.14CR	\$0.00	\$82.93	01/24/2020	\$82.93

* 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		0057438
Previous Reading	-	0056698
KWH Used	=	740
Multiplying Factor	X	1
Total KWH Used	=	740.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		70.78
Florida Gross Receipts Tax		1.92
Jackson County Franchise Fee		4.25
8.45% Sales Tax Utility		5.98
TOTAL CURRENT ELECTRIC CHARGES		82.93
Total Current Charges		\$82.93

Energy Usage	Last Year	This Year
KWH This Month	3091	740
KWH/Day	33	24
Service Days	93	31

Amount includes the following charges

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

9000 68446 7730 0000 Elec - 75.03 70.78
 RE94 00000 5896 5570 Tax - 7.90 12.15

761686

New rates effective January 2020. 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

101 000002605

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:	01/24/2020
Account Number:	0201285-4
Amount Due:	\$82.93
Check Number:	
Amount Enclosed:	\$82.93
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



34

Fcoo

FB200103.1-101-000002605-00000

FPUC00139

0201285400000000082937

Distribution Stamp: Epicor 7.4 Distribution Stamp
Authorized By: Lynch, Lorraine
Date/Time: 1/14/2020 9:54:39 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 0120
Invoice Date: 1/3/2020
Invoice Total: 82.93
PR Number: 761686
Due Date: 1/14/2020

<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	70.78
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		12.15

Distribution Total:: 82.93
Difference:: 0.00

Internal Comment

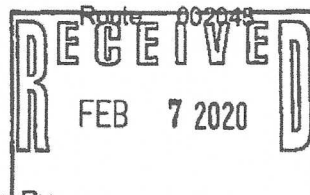
APPROVED
1/14/2020 5:46 PM doreen_cox



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

Page: Page 1 of 1
 Billing Date: 02/03/2020

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



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
\$62.93	\$62.93CR	\$0.00	\$68.42	02/24/2020	\$68.42

* 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		0058213
Previous Reading	-	0057438
KWH Used	=	775
Multiplying Factor	X	1
Total KWH Used	=	775.00
KW Used		

Energy Usage

	Last Year	This Year
KWH This Month	1306	775
KWH/Day	45	27
Service Days	29	29

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		58.40
Florida Gross Receipts Tax		1.59
Jackson County Franchise Fee		3.50
8.45% Sales Tax Utility		4.93
TOTAL CURRENT ELECTRIC CHARGES		68.42
Total Current Charges		\$68.42

Elec .
 4000 08440 7730 0000 \$58.40
Tax
 FE44 00000 5890 5570 \$ 10.02
 767168

New rates effective January 2020. 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

103 000002568

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: 02/24/2020
 Account Number: 0201285-4
 Amount Due: \$68.42
 Check Number: _____

Amount Enclosed: 68.42
 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: 02/10/2020 12:38:04 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 0220
Invoice Date: 02/03/2020
Invoice Total: 68.42
PR Number: 767168
Due Date: 02/11/2020

<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	58.40
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		10.02

Distribution Total:: 68.42
Difference:: 0.00

Internal Comment

APPROVED

2/10/2020 4:56 PM doreen_cox



Account #: 0201285-4
 Service Period: 01/31-02/28

Page: Page 1 of 1
 Billing Date: 03/02/2020

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
 MAR 10 2020
 By

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
\$68.42	\$68.42CR	\$0.00	\$67.11	03/23/2020	\$67.11

* 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		0058973
Previous Reading	-	0058213
KWH Used	=	760
Multiplying Factor	X	1
Total KWH Used	=	760.00
KW Used		

Energy Usage

	Last Year	This Year
KWH This Month	827	760
KWH/Day	31	27
Service Days	27	28

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		57.27
Florida Gross Receipts Tax		1.56
Jackson County Franchise Fee		3.44
8.45% Sales Tax Utility		4.84
TOTAL CURRENT ELECTRIC CHARGES		67.11
Total Current Charges		\$67.11

Elec.
 4000 0B440 7730 0000 \$ 57.27
 T-
 FE44 00000 5890 5570 9.84

773672

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
 Marianna, FL 32447-0610
 711 for TTY / Relay Service

Address Service Requested

99 000002542

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:	03/23/2020
Account Number:	0201285-4
Amount Due:	\$67.11
Check Number:	_____
Amount Enclosed:	67.11
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: 3/11/2020 12:11:50 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 0320
Invoice Date: 3/2/2020
Invoice Total: 67.11
PR Number: 773672
Due Date: 3/11/2020

<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	57.27
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		9.84

Distribution Total:: 67.11
Difference:: 0.00

Internal Comment

APPROVED

3/11/2020 4:52 PM doreen_cox



Account #: 0201285-4
 Service Period: 02/28-03/30
 Route: 002045

Page: Page 1 of 1
 Billing Date: 03/31/2020

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
\$67.11	\$67.11CR	\$0.00	\$64.62	04/21/2020	\$64.62

* 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		0059705
Previous Reading	-	0058973
KWH Used	=	732
Multiplying Factor	X	1
Total KWH Used	=	732.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	808	732
KWH/Day	28	24
Service Days	29	31

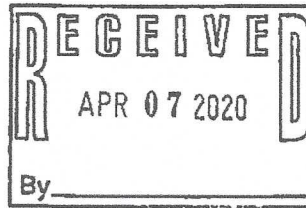
****Amount Includes the following charges****

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535

Conserve energy and earn rebates with energy efficient upgrades. Call 800-427-7712 today

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		55.15
Florida Gross Receipts Tax		1.50
Jackson County Franchise Fee		3.31
8.45% Sales Tax Utility		4.66
TOTAL CURRENT ELECTRIC CHARGES		64.62
Total Current Charges		\$64.62



778941

Elec \$55.15 4000 0B446 7730 0000
 Tax \$9.47 FEWA 00000 5890 5570



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: 04/21/2020
 Account Number: 0201285-4
 Amount Due: \$64.62

Check Number: _____

Amount Enclosed: 64.62

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

119 000003035

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: 4/10/2020 9:23:49 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 03/20
Invoice Date: 3/31/2020
Invoice Total: 64.62
PR Number: 778941
Due Date: 4/9/2020

<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	55.15
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		9.47

Distribution Total:: 64.62
Difference:: 0.00

Internal Comment
^INVOICE NUMBER

APPROVED
4/13/2020 7:15 PM doreen_cox



Account #: 0201285-4
 Service Period: 03/30-04/29
 Route: 002045

Page: Page 1 of 1
 Billing Date: 04/30/2020

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
\$64.62	\$64.62CR	\$0.00	\$69.38	05/21/2020	\$69.38

* 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		0060491
Previous Reading	-	0059705
KWH Used	=	786
Multiplying Factor	X	1
Total KWH Used	=	786.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	838	786
KWH/Day	26	26
Service Days	32	30

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		59.22
Florida Gross Receipts Tax		1.61
Jackson County Franchise Fee		3.55
8.45% Sales Tax Utility		5.00
TOTAL CURRENT ELECTRIC CHARGES		69.38
Total Current Charges		\$69.38

Elec
 4000 08440 7730 2000 \$59.22
Tax
 FE 44 00000 5890 5570 \$10.16
 784029

Visit FPUResponds.com for important updates from FPU regarding the COVID-19 pandemic.



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

Address Service Requested

95 000002535
 Route: 002045



FLORIDA PUBLIC UTILITIES
 500 ENERGY LN STE 400
 DOVER DE 19901-4989

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: 05/21/2020
 Account Number: 0201285-4
Amount Due: \$69.38
 Check Number: _____

Amount Enclosed: 69.38

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: 5/7/2020 4:48:44 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 0420
Invoice Date: 4/30/2020
Invoice Total: 69.38
PR Number: 784029
Due Date: 5/8/2020

<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	59.22
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		10.16

Distribution Total:: 69.38
Difference:: 0.00

Internal Comment

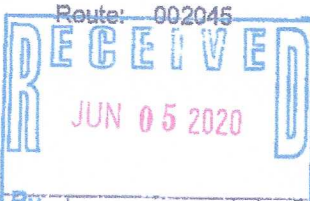
APPROVED
5/11/2020 10:48 AM doreen_cox



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

Page: Page 1 of 1
 Billing Date: 06/02/2020

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



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
\$69.38	\$69.38CR	\$0.00	\$82.20	06/23/2020	\$82.20

* 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		0061422
Previous Reading	-	0060491
KWH Used	=	931
Multiplying Factor	X	1
Total KWH Used	=	931.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		70.15
Florida Gross Receipts Tax		1.91
Jackson County Franchise Fee		4.21
8.45% Sales Tax Utility		5.93
TOTAL CURRENT ELECTRIC CHARGES		82.20
Total Current Charges		\$82.20

Energy Usage Last Year This Year

KWH This Month	1296	931
KWH/Day	42	31
Service Days	31	30

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535

Elec
 4000 06440 7730 0000 5 70.15
TW
 FE44 000005890 5570 12.05
 789200

Visit FPUresponds.com for important updates from FPU regarding the COVID-19 pandemic.



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: 06/23/2020
 Account Number: 0201285-4
 Amount Due: \$82.20
 Check Number: _____

Amount Enclosed: 82.20
 Please check box to indicate address / phone changes and EFT enrollment on the reverse side

95 000002550

Route: 002045



FLORIDA PUBLIC UTILITIES
 500 ENERGY LN STE 400
 DOVER DE 19901-4989



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: 6/10/2020 2:27:28 PM

Company: Chesapeake Utilities
Organization: FC00
Vendor Code: VN011811
Vendor Name: FLORIDA PUBLIC UTILITIES
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 0620
Invoice Date: 6/2/2020
Invoice Total: 82.20
PR Number: 789200
Due Date: 6/12/2020

<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	70.15
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		12.05

Distribution Total:: 82.20
Difference:: 0.00

Internal Comment

APPROVED
6/10/2020 5:03 PM doreen_cox



Account #: 0201285-4
 Service Period: 05/29-06/29
 Route: 002045

Page: Page 1 of 1
 Billing Date: 06/30/2020

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.fpub.com
 711 for TTY / Relay Service

pd h/n

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$82.20	\$0.00	\$82.20	\$93.68	07/21/2020	\$175.88

* 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		0062483
Previous Reading	-	0061422
KWH Used	=	1061
Multiplying Factor	X	1
Total KWH Used	=	1,061.00
KW Used		

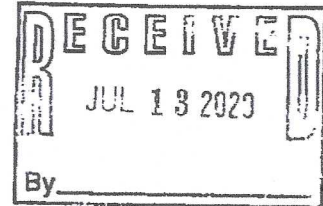
Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		79.95
Florida Gross Receipts Tax		2.17
Jackson County Franchise Fee		4.80
8.45% Sales Tax Utility		6.76
TOTAL CURRENT ELECTRIC CHARGES		93.68
Total Current Charges		\$93.68

Energy Usage	Last Year	This Year
KWH This Month	1424	1061
KWH/Day	49	34
Service Days	29	31

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535



795765

Elec 4000 08440 7230 0000 \$79.95
FE 00000 5890 5570 \$13.73

Hurricane season starts June 1 | For the latest tips and safety info, visit FPUC.com/Prepare.



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:	07/21/2020
Account Number:	0201285-4
Amount Due:	\$175.88
Check Number:	
Amount Enclosed:	<u>93.68</u>
Please check box to indicate address / phone changes and EFT enrollment on the reverse side. <input type="checkbox"/>	

89 000002565
 Route: 002045

FLORIDA PUBLIC UTILITIES
 500 ENERGY LN STE 400
 DOVER DE 19901-4989

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: 07/21/2020 9:55:14 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 0620
Invoice Date: 06/30/2020
Invoice Total: 93.68
PR Number: 795765
Due Date: 07/17/2020

<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	79.95
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		13.73

Distribution Total:: 93.68
Difference:: 0.00

Internal Comment

APPROVED

7/21/2020 10:58 AM alondono



Account #: 0201285-4
 Service Period: 06/29-07/31
 Route: 002045

Page: Page 1 of 1
 Billing Date: 08/03/2020

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

Ad
7/22

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$93.68	\$0.00	\$93.68	\$107.35	08/24/2020	\$201.03

* 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	0063699
Previous Reading	0062483
KWH Used	1216
Multiplying Factor	X 1
Total KWH Used	= 1,216.00
KW Used	

Current Account Activity

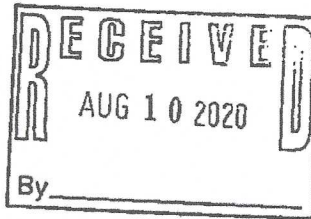
Billing For	FP MFP41	
Electric Service Amount**		91.62
Florida Gross Receipts Tax		2.49
Jackson County Franchise Fee		5.50
8.45% Sales Tax Utility		7.74
TOTAL CURRENT ELECTRIC CHARGES		107.35
Total Current Charges		\$107.35

Energy Usage

	Last Year	This Year
KWH This Month	1619	1216
KWH/Day	51	38
Service Days	32	32

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535



799982

Elec
4000 0B440 7730 0000 \$91.62
TAX
FE44 00000 5890 5570 \$15.7

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
 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: 08/24/2020
 Account Number: 0201285-4
 Amount Due: \$201.03
 Check Number: _____

Amount Enclosed: 107.35

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

95 000002607
 Route: 002045

FLORIDA PUBLIC UTILITIES
 500 ENERGY LN STE 400
 DOVER DE 19901-4989

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: 08/13/2020 9:52:09 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 0820
 Invoice Date: 08/03/2020
 Invoice Total: 107.35
 PR Number: 799982
 Due Date: 08/12/2020

<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	91.62
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		15.73

Distribution Total:: 107.35
 Difference:: 0.00

Internal Comment

APPROVED
8/17/2020 4:40 PM alondono



Account #: 0201285-4
 Service Period: 07/31-08/31
 Route: 002045

Page: Page 1 of 1
 Billing Date: 09/01/2020

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

Ad 8/20

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$201.03	\$93.68CR	\$107.35	\$105.95	09/22/2020	\$213.30

* 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

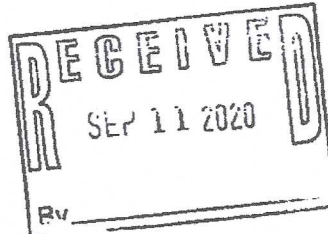
Current Reading		0064899
Previous Reading	-	0063699
KWH Used	=	1200
Multiplying Factor	X	1
Total KWH Used	=	1,200.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		90.42
Florida Gross Receipts Tax		2.46
Jackson County Franchise Fee		5.43
8.45% Sales Tax Utility		7.64
TOTAL CURRENT ELECTRIC CHARGES		105.95
Total Current Charges		\$105.95

Energy Usage	Last Year	This Year
KWH This Month	1772	1200
KWH/Day	61	39
Service Days	29	31

Amount Includes the following charges	
Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535



805578

*Erc
 4000 08440 7730 0000 \$90.42
 Tax
 FE44 00000-5890 5570 \$15.53*

Facing financial hardship due to COVID-19?
 Call us at 800.427.7712 to discuss payment options.



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: 09/22/2020
 Account Number: 0201285-4
 Amount Due: \$213.30
 Check Number: _____

Amount Enclosed: 105.95

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

95 000002631

Route: 002045



FLORIDA PUBLIC UTILITIES
 500 ENERGY LN STE 400
 DOVER DE 19901-4989



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: 9/14/2020 2:40:07 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 0920
Invoice Date: 9/1/2020
Invoice Total: 105.95
PR Number: 805578
Due Date: 9/15/2020

<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	90.42
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		15.53

Distribution Total:: 105.95
Difference:: 0.00

Internal Comment

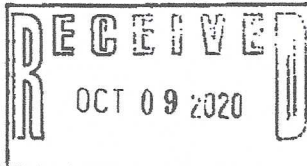
APPROVED
9/15/2020 1:42 PM alondono



Account #: 0201285-4
 Service Period: 08/31-09/30
 Route: 002045

Page: Page 1 of 1
 Billing Date: 10/01/2020

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



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
\$105.95	\$0.00	\$105.95	\$109.02	10/22/2020	\$214.97

* 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	0066134
Previous Reading	- 0064899
KWH Used	= 1235
Multiplying Factor	X 1
Total KWH Used	= 1,235.00
KW Used	

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		93.05
Florida Gross Receipts Tax		2.53
Jackson County Franchise Fee		5.58
8.45% Sales Tax Utility		7.86
TOTAL CURRENT ELECTRIC CHARGES		109.02
Total Current Charges		\$109.02

Energy Usage	Last Year	This Year
KWH This Month	1576	1235
KWH/Day	48	41
Service Days	33	30

Amount includes the following charges

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535

*Elec 4000 0B440 7730 0000 \$93.05
 Tax FE44 00000 5890 5570 \$15.9
 810969*

Switch to Energy-saving LED lightbulbs & save!
 LEDs use 90% less energy >FPUC.com/EnergyExpert



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

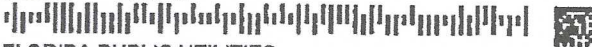
To ensure proper credit: Please return this portion with payment, make check / money order payable to FPU and indicate account number.

Current Charges Due On: 10/22/2020
 Account Number: 0201285-4
 Amount Due: \$214.97
 Check Number: _____

Amount Enclosed: 109.02

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

93 000002522
 Route: 002045



FLORIDA PUBLIC UTILITIES
 500 ENERGY LN STE 400
 DOVER DE 19901-4989



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: 10/15/2020 11:13:11 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 1020
Invoice Date: 10/1/2020
Invoice Total: 109.02
PR Number: 810969
Due Date: 10/14/2020

<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	93.05
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		15.97

Distribution Total:: 109.02
Difference:: 0.00

Internal Comment

APPROVED
10/19/2020 1:25 PM alondono

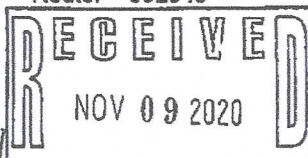


Account #: 0201285-4
 Service Period: 09/30-10/28

Page: Page 1 of 1
 Billing Date: 10/30/2020

Route: 002045

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



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

Previous Account Balance	Less Payments	Past Due Credit Balance	By	Current Charges	Current Charges Due On	Total NOW Due
\$109.02	\$0.00	\$109.02		\$74.43	11/20/2020	\$183.45

* 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	0066977
Previous Reading	- 0066134
KWH Used	= 843
Multiplying Factor	X 1
Total KWH Used	= 843.00
KW Used	

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		63.52
Florida Gross Receipts Tax		1.73
Jackson County Franchise Fee		3.81
8.45% Sales Tax Utility		5.37
TOTAL CURRENT ELECTRIC CHARGES		74.43
Total Current Charges		\$74.43

Energy Usage	Last Year	This Year
KWH This Month	1189	843
KWH/Day	40	30
Service Days	30	28

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535

Elec 817297
4000 08440 7730 0000 \$63.52
TAX
FE44 00000 5890 3570 \$10.91

If you are experiencing financial hardship, please call us to discuss payment options.



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:	11/20/2020
Account Number:	0201285-4
Amount Due:	\$183.45
Check Number:	
Amount Enclosed:	<u>74.43</u>
Please check box to indicate address / phone changes and EFT enrollment on the reverse side.	<input type="checkbox"/>

90 000002494
 Route: 002045



FLORIDA PUBLIC UTILITIES
 500 ENERGY LN STE 400
 DOVER DE 19901-4989



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: 11/13/2020 12:07:51 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 10/20
Invoice Date: 10/30/2020
Invoice Total: 74.43
PR Number: 817297
Due Date: 11/13/2020

<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	63.52
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		10.91

Distribution Total:: 74.43
Difference:: 0.00

Internal Comment

APPROVED
11/17/2020 1:03 PM alondono



Account #: 0201285-4

Page: Page 1 of 1
Billing Date: 12/02/2020

Service Period: 10/28-12/31
Route: 002045
RECEIVED
DEC 14 2020
By _____

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

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
\$74.43	\$74.43CR	\$0.00	\$72.57	12/23/2020	\$72.57

* 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		0067799
Previous Reading	-	0066977
KWH Used	=	822
Multiplying Factor	X	1
Total KWH Used	=	822.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		61.94
Florida Gross Receipts Tax		1.68
Jackson County Franchise Fee		3.72
8.45% Sales Tax Utility		5.23
TOTAL CURRENT ELECTRIC CHARGES		72.57
Total Current Charges		\$72.57

Energy Usage	Last Year	This Year
KWH This Month	849	822
KWH/Day	26	24
Service Days	33	34

Amount Includes the following charges

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07535

Elec
4000 OB440 7730 0000 61.94
TAX FE44 00000 5090 5370 10.63
824456

New rates effective November 2020. 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.

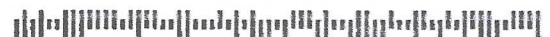
Current Charges Due On:	12/23/2020
Account Number:	0201285-4
Amount Due:	\$72.57
Check Number:	_____
Amount Enclosed:	72.57
Please check box to indicate address / phone changes and EFT enrollment on the reverse side. <input type="checkbox"/>	

92 000002499

Route: 002045



FLORIDA PUBLIC UTILITIES
500 ENERGY LN STE 400
DOVER DE 19901-4989



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: 12/17/2020 11:04:18 AM

Company: Chesapeake Utilities
 Organization: FC00
 Vendor Code: VN011811
 Vendor Name: FLORIDA PUBLIC UTILITIES
 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 1220
 Invoice Date: 12/2/2020
 Invoice Total: 72.57
 PR Number: 824456
 Due Date: 12/17/2020

<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	61.94
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		10.63

Distribution Total:: 72.57
 Difference:: 0.00

Internal Comment

APPROVED

12/21/2020 12:33 PM alondono