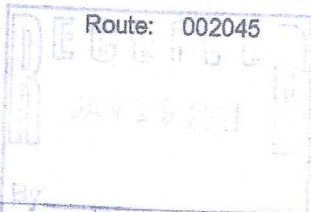




Account #: 0201285-4
 Service Period: 12/01-12/31

Page: Page 1 of 1
 Billing Date: 01/04/2021

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
\$72.57	\$72.57CR	\$0.00	\$90.49	01/25/2021	\$90.49

* 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		0068824
Previous Reading	-	0067799
KWH Used	=	1025
Multiplying Factor	X	1
Total KWH Used	=	1,025.00
KW Used		

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		77.23
Florida Gross Receipts Tax		2.10
Jackson County Franchise Fee		4.63
8.45% Sales Tax Utility		6.53
TOTAL CURRENT ELECTRIC CHARGES		90.49
Total Current Charges		\$90.49

Energy Usage

	Last Year	This Year
KWH This Month	740	1025
KWH/Day	24	34
Service Days	31	30

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

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

4000 OB440 7730 0000 77.23
 FE44 0000 5890 5570 13.26
 830990

New rates effective January 1, 2021. 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: 01/25/2021
 Account Number: 0201285-4
 Amount Due: \$90.49
 Check Number: _____

Amount Enclosed: 90.49

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

94 000002462

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: 1/26/2021 10:27:24 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 0121
Invoice Date: 1/4/2021
Invoice Total: 90.49
PR Number: 830990
Due Date: 1/22/2021

<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	77.23
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		13.26

Distribution Total:: 90.49
Difference:: 0.00

Internal Comment

APPROVED

1/26/2021 12:25 PM alondono



Account #: 0201285-4
 Service Period: 12/31-02/01
 Route: 002045

Page: Page 1 of 1
 Billing Date: 02/04/2021

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

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

RI 1/27

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$90.49	\$0.00	\$90.49	\$103.67	02/25/2021	\$194.16

* 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		0069724
Previous Reading	-	0068824
KWH Used	=	900
Multiplying Factor	X	1
Total KWH Used	=	900.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	775	900
KWH/Day	27	28
Service Days	29	32

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		88.48
Florida Gross Receipts Tax		2.40
Jackson County Franchise Fee		5.31
8.45% Sales Tax Utility		7.48
TOTAL CURRENT ELECTRIC CHARGES		103.67
Total Current Charges		\$103.67

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.09831

Elc
 4000 0B440 7730 0000 \$88.48
 FE44 00000 5890 5570 \$15.19
 838084

New rates effective January 1, 2021. 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

95 000002424
 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: 02/25/2021
 Account Number: 0201285-4
 Amount Due: \$194.16
 Check Number: _____

Amount Enclosed: 103.67

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: 2/24/2021 2:49:36 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 0221
Invoice Date: 2/4/2021
Invoice Total: 103.67
PR Number: 838084
Due Date: 2/24/2021

<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	88.48
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		15.19

Distribution Total:: 103.67
Difference:: 0.00

Internal Comment

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2/25/2021 10:28 AM alondono



Account #: 0201285-4
 Service Period: 02/01-03/01
 Route: 002045

Page: Page 1 of 1
 Billing Date: 03/05/2021

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

pd 3/3



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
\$103.67	\$0.00	\$103.67	\$65.85	03/26/2021	\$169.52

* 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		0070523
Previous Reading	-	0069724
KWH Used	=	799
Multiplying Factor	X	1
Total KWH Used	=	799.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	760	799
KWH/Day	27	29
Service Days	28	28

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07034

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		56.20
Florida Gross Receipts Tax		1.53
Jackson County Franchise Fee		3.37
8.45% Sales Tax Utility		4.75
TOTAL CURRENT ELECTRIC CHARGES		65.85
Total Current Charges		\$65.85

*Elec
 4000 0B44U 7730 0000 P56.20
 TAX
 FE44 00000 5890 5570 \$9.65
 842617*

Quick way to save? Unplug kitchen appliances.
 Visit FPUC.com/EnergyExpert for more tips.



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

Address Service Requested

91 000002447
 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: 03/26/2021
 Account Number: 0201285-4
 Amount Due: \$169.52
 Check Number: _____

Amount Enclosed: 65.85

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: 3/18/2021 7:43:16 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 0321
Invoice Date: 3/5/2021
Invoice Total: 65.85
PR Number: 842617
Due Date: 3/18/2021

<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	56.20
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAX		9.65

Distribution Total:: 65.85
Difference:: 0.00

Internal Comment
^CORRECT VENDOR

APPROVED
3/18/2021 5:10 PM alondono



Account #: 0201285-4
 Service Period: 03/01-03/30
 Route: 002045

Page: Page 1 of 1
 Billing Date: 03/31/2021

Florida Public Utilities
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 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



Pd 4/22

Previous Account Balance	Less Payments	Past Due Or Credit Balance	Current Charges	Current Charges Due On	Total NOW Due
\$169.52	\$103.67CR	\$65.85	\$28.28	04/21/2021	\$94.13

* 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		0071224
Previous Reading	-	0070523
KWH Used	=	701
Multiplying Factor	X	1
Total KWH Used	=	701.00
KW Used		

Energy Usage	Last Year	This Year
KWH This Month	732	701
KWH/Day	24	24
Service Days	31	29

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

Customer Charge	0.00
Base Energy per Kwh	0.00000
PPA per KWH	0.07034

Current Account Activity

Billing For	FP MFP41	
Electric Service Amount**		49.31
Jan PPA adjustment		25.18CR
Florida Gross Receipts Tax		0.66
Jackson County Franchise Fee		1.45
8.45% Sales Tax Utility		2.04
TOTAL CURRENT ELECTRIC CHARGES		28.28
Total Current Charges		\$28.28

Elec
 4000 OBV40 7730 0000 \$24.13
 TAX
 FE44 0000 5890 5570 \$4.15

847349

A PPA adjustment has been applied to your account. Visit fpuc.com/NWBill for details.



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: 04/21/2021
 Account Number: 0201285-4
 Amount Due: \$94.13
 Check Number: _____

Amount Enclosed: 28.28

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

81 000002452
 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: 4/9/2021 10:02:52 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 0321
Invoice Date: 3/31/2021
Invoice Total: 28.28
PR Number: 847349
Due Date: 4/9/2021

<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	24.13
CHPK	FE44	FE44-00000-5890-5570	FE44 Other COG/Elec Othr Exp
	TAXES		4.15

Distribution Total:: 28.28
Difference:: 0.00

Internal Comment

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4/9/2021 4:23 PM alondono