



4055 Old Cottondale Road  
 Marianna FL 32448  
 Return Service Requested

**Remittance Section**

Account Number: *1646267*  
 Invoice Date: *11/29/18*  
 Due Date: *Up*  
 Amount Due: *97.85*  
 Amount Paid: \$

Please put your account number on your make payable to: Florida Public Utilities For your security, we are no longer accept card payments through the mail.

**\*\*Duplicate Invoice\*\***

**FLORIDA PUBLIC UTILITIES ELECTRIC  
 DIV  
 OFFICE SERVICES  
 PO BOX 615**

**Florida Public Utilities  
 PO Box 2057  
 Salisbury, MD 21802**

Please detach & return this portion with your payment. Make check payable to Florida Public Utilities. Write your account number on your check. Thank you.



4055 Old Cottondal  
 Marianna

**Invoice Information**

Customer Name: FLORIDA PUBLIC UTILITIES ELECTRIC DIV  
 Account Number: 1646267  
 Invoice Date: 11/29/18  
 Due Date: Upon Receipt  
 Amount Due: **\$97.85**

**Important Messages**

NOVEMBER 2018

**Summary of Charges**

DATE	REF	DESCRIPTION	AMOUNT
11/29/2018	458852	BULK PROPANE FPU MARIANNA (54.0)	\$1.5111 (\$95.88)
11/08/2018	566080	BULK PROPANE FPU MARIANNA 89.7	\$1.5113 \$159.28
11/09/2018	566081	BULK PROPANE FPU MARIANNA 19.4	\$1.5113 \$34.45

**NOTE: PER CLINT BROWN, THESE ARE HURRICANE RELATED CHARGES USED FOR VARIOUS GENERATORS.**

**LL - 2/2/19**

*FFU 0441 7730 9210  
 608677*

**Please Pay This Amount: \$97.85**

Finance Charge of 1 1/2% per Month Assesses on Balances over 30 days.

**For customer service please call  
 1-800-427-7712**

1646267  
11/29/18  
on Receipt  
**\$97.85**

---

check and  
posting credit

le Road  
FL 32448



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850) 526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVE  
 MARIANNA FL 32448

SALE # 20593 DATE 11/08/18 10:07:54  
 COUNT: START 0.0 END 89.7  
 NET DELIVERY 89.7 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----

Invoice No 566080  
 Account No 1646267-3  
 Date Delivered 10:08 11/8/18  
 Gallons Delivered 89.7  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$6986.21  
 BULK PROPANE FPU MARIANN 135.56  
 <89.7 Gallons @ \$1.5113>  
 SALES TAX SURCH 1.5000% 2.03  
 MUNICIPAL TAX 10.0000% 13.56  
 SALES TAX 6.0000% 8.13  
 TOTAL AMOUNT \$159.28

Balance \$7145.49  
 7145.49



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 4055 OLD COTTONDALE RD  
 MARIANNA FL 32448

SALE # 20603 DATE 11/09/18 09:07:53  
 COUNT: START 0.0 END 19.4  
 NET DELIVERY 19.4 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----

Invoice No 566081  
 Account No 1646267-2  
 Date Delivered 9:08 11/9/18  
 Gallons Delivered 19.4  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$7145.49  
 BULK PROPANE FPU MARIANN 29.32  
 <19.4 Gallons @ \$1.5113>  
 SALES TAX SURCH 1.5000% 0.44  
 MUNICIPAL TAX 10.0000% 2.93  
 SALES TAX 6.0000% 1.76  
 TOTAL AMOUNT \$34.45

Balance \$7179.94  
 7179.94





4055 Old Cottondale Road  
Marianna FL 32448

Return Service Requested

RECEIVED  
JAN 25 2019

**\*\*Duplicate Invoice\*\***

BY: .....

**Remittance Section**

Account Number: 1646267 11  
Invoice Date: 10/31/18 11  
Due Date: Upon I  
Amount Due: 6986.21 \$6,  
Amount Paid: \$

Please put your account number on your che  
make payable to: Florida Public Utilities  
For your security, we are no longer accepting  
card payments through the mail.

**FLORIDA PUBLIC UTILITIES ELECTRIC  
DIV  
OFFICE SERVICES  
PO BOX 615**

**Florida Public Utilities  
PO Box 2057  
Salisbury, MD 21802**

Please detach & return this portion with your payment. Make check payable to Florida Public Utilities. Write your account number on your check. Thank you.



4055 Old Cottondale Rr  
Marianna FL

**Invoice Information**

Customer Name: FLORIDA PUBLIC UTILITIES ELECTRIC DIV  
Account Number: 1646267  
Invoice Date: 10/31/18  
Due Date: Upon Receipt  
Amount Due: \$6,986.21

**Important Messages**

OCTOBER BILLING

**NOTE: PER CLINT BROWN, THESE  
ARE HURRICANE RELATED GAS  
CHARGES FOR VARIOUS  
GENERATORS USED FOR LAUNDRY,  
BATHROOMS & BUILDING.**

LL - 2/2/19

FF4010C441 7730 9210  
#688672

**Summary of Charges**

DATE	REF	DESCRIPTION	AMOUNT
10/31/2018	566166	BULK PROPANE FPU MARIANNA	85.5 \$1.4515 \$145.82 ✓
10/29/2018	566157	BULK PROPANE FPU MARIANNA	77.8 \$1.4515 \$132.69 ✓
10/27/2018	566151	BULK PROPANE FPU MARIANNA	10.4 \$1.5915 \$19.45 ✓
10/27/2018	566150	BULK PROPANE FPU MARIANNA	74.2 \$1.5915 \$138.76 ✓
10/25/2018	566130	BULK PROPANE FPU MARIANNA	66.4 \$1.5915 \$124.18 ✓
10/25/2018	566129	BULK PROPANE FPU MARIANNA	118.5 \$1.5915 \$221.60 ✓

**Please Pay This Amount: \$6,986.21**

Finance Charge of 1 1/2% per Month Assesses on Balances over 30 days.

**For customer service please call  
1-800-427-7712**



4055 Old Cottondale Road  
Marianna FL 32448

Return Service Requested

Remittance Section

Account Number: 11  
Invoice Date: 11  
Due Date: Upon R  
Amount Due: \$6,986.21  
Amount Paid: \$

Please put your account number on your check  
make payable to: Florida Public Utilities  
For your security, we are no longer accepting  
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**\*\*Duplicate Invoice\*\***

FLORIDA PUBLIC UTILITIES ELECTRIC  
DIV  
OFFICE SERVICES  
PO BOX 615

Florida Public Utilities  
PO Box 2057  
Salisbury, MD 21802

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4055 Old Cottondale Rd  
Marianna FL

Invoice Information

Customer Name: FLORIDA PUBLIC UTILITIES ELECTRIC DIV  
Account Number: 1646267  
Invoice Date: 10/23/18  
Due Date: Upon Receipt  
Amount Due: \$6,986.21

Important Messages

OCTOBER BILLING

Summary of Charges

DATE	REF	DESCRIPTION	AMOUNT
10/23/2018	566113	BULK PROPANE FPU MARIANNA	49.1 \$1.5915 \$91.81 ✓
10/23/2018	566112	BULK PROPANE FPU MARIANNA	82.7 \$1.5915 \$154.65 ✓
10/20/2018	566102	BULK PROPANE FPU MARIANNA	75.4 \$1.6415 \$145.44
10/18/2018	566073	BULK PROPANE FPU MARIANNA	\$0.00
10/18/2018	566072	BULK PROPANE FPU MARIANNA	51.6 \$1.6415 \$99.52
10/18/2018	566071	BULK PROPANE FPU MARIANNA	34.4 \$1.6415 \$66.36
10/18/2018	566070	BULK PROPANE FPU MARIANNA	309.9 \$1.6415 \$597.72 ✓

Please Pay This Amount: \$6,986.21

Finance Charge of 1 1/2% per Month Assesses on Balances over 30 days.

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1-800-427-7712

Page 2 of 6



4055 Old Cottondale Road  
Marianna FL 32448

Return Service Requested

**Remittance Section**

Account Number: 11  
Invoice Date: 11  
Due Date: Upon 1  
Amount Due: \$6,  
Amount Paid: \$

Please put your account number on your che  
make payable to: Florida Public Utilities  
For your security, we are no longer accepting  
card payments through the mail.

**\*\*Duplicate Invoice\*\***

**FLORIDA PUBLIC UTILITIES ELECTRIC  
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Salisbury, MD 21802**

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4055 Old Cottondale Rr  
Marianna FL

**Invoice Information**

Customer Name: RIDA PUBLIC UTILITIES ELECTRIC DIV  
Account Number: 1646267  
Invoice Date: 10/18/18  
Due Date: Upon Receipt  
Amount Due: \$6,986.21

**Important Messages**

OCTOBER BILLING

**Summary of Charges**

DATE	REF	DESCRIPTION	AMOUNT
10/18/2018	566069	BULK PROPANE FPU MARIANNA	4.6 \$1.6415 \$8.87 ✓
10/17/2018	564495	BULK PROPANE FPU MARIANNA	59.6 \$1.6415 \$114.95 ✓
10/17/2018	564494	BULK PROPANE FPU MARIANNA	197.9 \$1.6415 \$381.70 ✓
10/16/2018	566053	BULK PROPANE FPU MARIANNA	275.2 \$1.6415 \$530.79 ✓
10/16/2018	566047	BULK PROPANE FPU MARIANNA	8.3 \$1.6415 \$16.00
10/16/2018	566046	BULK PROPANE FPU MARIANNA	54.7 \$1.6415 \$105.51

Please Pay This Amount: **\$6,986.21**

Finance Charge of 1 1/2% per Month Assesses on Balances over 30 days.

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**1-800-427-7712**

Page 3 of 6



4055 Old Cottondale Road  
Marianna FL 32448

Return Service Requested

**\*\*Duplicate Invoice\*\***

**FLORIDA PUBLIC UTILITIES ELECTRIC  
DIV  
OFFICE SERVICES  
PO BOX 615**

**Remittance Section**

Account Number: 11  
Invoice Date: 11  
Due Date: Upon 1  
**Amount Due: \$6,986.21**  
**Amount Paid: \$ \_\_\_\_\_**

Please put your account number on your check to make payable to Florida Public Utilities. For your security, we are no longer accepting card payments through the mail.

Florida Public Utilities  
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Salisbury, MD 21802

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4055 Old Cottondale Rd  
Marianna FL

**Invoice Information**

Customer Name: FLORIDA PUBLIC UTILITIES ELECTRIC DIV  
Account Number: 1646267  
Invoice Date: 10/16/18  
Due Date: Upon Receipt  
Amount Due: **\$6,986.21**

**Important Messages**

OCTOBER BILLING

**Summary of Charges**

DATE	REF	DESCRIPTION	AMOUNT
10/16/2018	566045	BULK PROPANE FPU MARIANNA	12.0 \$1.6415 \$23.15
10/16/2018	566044	BULK PROPANE FPU MARIANNA	14.0 \$1.6415 \$27.00
10/16/2018	566043	BULK PROPANE FPU MARIANNA	12.7 \$1.6415 \$24.50
10/15/2018	566042	BULK PROPANE FPU MARIANNA	269.3 \$1.6415 \$519.42
10/13/2018	566027	BULK PROPANE FPU MARIANNA	33.4 \$1.6526 \$64.86

10/13/2018	566026	BULK PROPANE FPU MARIANNA	16.8	\$1.6526	\$32.63
10/13/2018	566025	BULK PROPANE FPU MARIANNA	338.4	\$1.6526	\$657.10

**Please Pay This Amount: \$6,986.21**

Finance Charge of 1 1/2% per Month Assesses on Balances over 30 days.

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1-800-427-7712**

Page 4 of 6



4055 Old Cottondale Road  
Marianna FL 32448

Return Service Requested

**Remittance Section**

Account Number: 11  
 Invoice Date: 11  
 Due Date: Upon I  
**Amount Due: \$6,986.21**  
**Amount Paid: \$**\_\_\_\_\_

Please put your account number on your check to make payable to: Florida Public Utilities  
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**\*\*Duplicate Invoice\*\***

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4055 Old Cottondale Rd  
Marianna FL

**Invoice Information**

Customer Name: FLORIDA PUBLIC UTILITIES ELECTRIC DIV  
 Account Number: 1646267  
 Invoice Date: 10/13/18  
 Due Date: Upon Receipt  
 Amount Due: **\$6,986.21**

**Important Messages**

OCTOBER BILLING

**Summary of Charges**

DATE	REF	DESCRIPTION	AMOUNT
10/13/2018	59397	BULK PROPANE FPU MARIANNA	0.1 \$1.6810 \$0.20 ✓
10/13/2018	566012	BULK PROPANE FPU MARIANNA	12.0 \$1.6415 \$23.15 ✓
10/13/2018	566014	BULK PROPANE FPU MARIANNA	36.8 \$1.6527 \$71.46

10/13/2018	566013	BULK PROPANE FPU MARIANNA	303.8	\$1.6526	\$589.92 ✓
10/12/2018	564021	BULK PROPANE FPU MARIANNA	272.3	\$1.6526	\$528.75 ✓
10/12/2018	564020	BULK PROPANE FPU MARIANNA	34.4	\$1.6526	\$61.11 ✓

**Please Pay This Amount: \$6,986.21**

Finance Charge of 1 1/2% per Month Assesses on Balances over 30 days.

**For customer service please call  
1-800-427-7712**

Page 5 of 6



4055 Old Cottondale Road  
Marianna FL 32448

Return Service Requested

**Remittance Section**

Account Number: 11  
 Invoice Date: 11  
 Due Date: Upon I  
 Amount Due: \$6,1  
 Amount Paid: \$\_\_\_\_\_

Please put your account number on your che  
 make payable to: Florida Public Utilities  
 For your security, we are no longer accepting  
 card payments through the mail.

**\*\*Duplicate Invoice\*\***

**FLORIDA PUBLIC UTILITIES ELECTRIC  
DIV  
OFFICE SERVICES  
PO BOX 615**

**Florida Public Utilities  
PO Box 2057  
Salisbury, MD 21802**

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4055 Old Cottondale Rd  
Marianna FL

**Invoice Information**

Customer Name: FLORIDA PUBLIC UTILITIES ELECTRIC DIV  
 Account Number: 1646267  
 Invoice Date: 10/11/18  
 Due Date: Upon Receipt  
 Amount Due: \$6,986.21

**Important Messages**

**OCTOBER BILLING**

**Summary of Charges**

DATE	REF	DESCRIPTION	AMOUNT		
10/11/2018	564004	BULK PROPANE FPU MARIANNA	131.5	\$1.6810	\$259.74 ✓
10/11/2018	564003	BULK PROPANE .....	48.0	\$1.6810	\$86.74 ✓

FPU MARIANNA					
10/11/2018	564002	BULK PROPANE FPU MARIANNA	11.6	\$1.6810	\$22.91 ✓
10/11/2018	564001	BULK PROPANE FPU MARIANNA	243.7	\$1.6810	\$481.35 ✓
10/09/2018	59397	BULK PROPANE FPU MARIANNA	186.8	\$1.6810	\$368.96 ✓

**Please Pay This Amount: \$6,986.21**

Finance Charge of 1 1/2% per Month Assesses on Balances over 30 days.

**For customer service please call  
1-800-427-7712**

Page 6 of 6



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVE  
 MARIANNA FL 32448

SALE # 20554 DATE 10/31/18 09:17:58  
 COUNT: START 0.0 END 85.5  
 NET DELIVERY 85.5 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566166  
 Account No 1646267-3  
 Date Delivered 9:18 10/31/18  
 Gallons Delivered 85.5  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$6761.13  
 BULK PROPANE FPU MARIANN 124.10  
 <85.5 Gallons @ \$1.4515>  
 SALES TAX SURCH 1.5000% 1.86  
 MUNICIPAL TAX 10.0000% 12.41  
 SALES TAX 6.0000% 7.45  
 TOTAL AMOUNT \$145.82 ✓

Balance \$6906.95  
 6906.95





FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVE  
 MARIANNA FL 32448

SALE # 20534 DATE 10/29/18 09:27:10  
 COUNT: START 0.0 END 77.8  
 NET DELIVERY 77.8 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566157  
 Account No 1646267-3  
 Date Delivered 9:27 10/29/18  
 Gallons Delivered 77.8  
 Driver No 766 Truck No 199

Begin \_\_\_\_ % End \_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$6470.23  
 BULK PROPANE FPU MARIANN 112.93  
 <77.8 Gallons @ \$1.4515>  
 SALES TAX SURCH 1.5000% 1.69  
 MUNICIPAL TAX 10.0000% 11.29  
 SALES TAX 6.0000% 6.78  
 TOTAL AMOUNT \$132.69 ✓

Balance \$6602.92  
 6602.92



FLORIDA PUBLIC UTILITIES  
4055 OLD COTTONDALE ROAD  
MARIANNA, FL 32448  
PHONE: (850) 526-2651

----- BILL TO -----  
FLORIDA PUBLIC UTILITIES ELECTRIC  
OFFICE SERVICES  
PO BOX 615  
DOVER, DE 19903-6015

----- DELIVER TO -----  
4055 OLD COTTONDALE RD  
MARIANNA FL 32448

SALE # 20522 DATE 10/27/18 08:13:55

Check if not full [ ]

X \_\_\_\_\_  
Signature

----- INVOICE -----  
Invoice No 566151  
Account No 1646267-2  
Date Delivered 8:14 10/27/18  
Gallons Delivered 10.4  
Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
Equipment OK? Y / N Odorant Y / N  
Previous Balance \$6470.23  
BULK PROPANE FPU MARIANN 16.55  
<10.4 Gallons @ \$1.5915>  
SALES TAX SURCH 1.5000% 0.25  
MUNICIPAL TAX 10.0000% 1.66  
SALES TAX 6.0000% 0.99  
TOTAL AMOUNT \$19.45~

Balance \$6489.68  
6489.68



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVE  
 MARIANNA FL 32448

SALE # 20521 DATE 10/27/18 07:32:52  
 COUNT: START 0.0 END 74.2  
 NET DELIVERY 74.2 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566150  
 Account No 1646267-3  
 Date Delivered 7:32 10/27/18  
 Gallons Delivered 74.2  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$6470.23  
 BULK PROPANE FPU MARIANN 118.09  
 <74.2 Gallons @ \$1.5915>  
 SALES TAX SURCH 1.5000% 1.77  
 MUNICIPAL TAX 10.0000% 11.81  
 SALES TAX 6.0000% 7.09  
 TOTAL AMOUNT \$138.76

Balance \$6608.99  
 6608.99



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVE  
 MARIANNA FL 32448

SALE # 20484 DATE 10/25/18 09:24:43  
 COUNT: START 0.0 END 66.4  
 NET DELIVERY 66.4 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566130  
 Account No 1646267-3  
 Date Delivered 9:24 10/25/18  
 Gallons Delivered 66.4  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$5732.55  
 BULK PROPANE FPU MARIANN 105.68  
 <66.4 Gallons @ \$1.5915>  
 SALES TAX SURCH 1.5000% 1.59  
 MUNICIPAL TAX 10.0000% 10.57  
 SALES TAX 6.0000% 6.34  
 TOTAL AMOUNT \$124.18 ✓

Balance \$5856.73  
 5856.73



FLORIDA PUBLIC UTILITIES  
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 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVE  
 MARIANNA FL 32448

SALE # 20483 DATE 10/25/18 08:54:59  
 COUNT: START 0.0 END 118.5  
 NET DELIVERY 118.5 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566129  
 Account No 1646267-3  
 Date Delivered 8:55 10/25/18  
 Gallons Delivered 118.5  
 Driver No 766 Truck No 199

Begin \_\_\_\_% End \_\_\_\_%  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$5732.55  
 BULK PROPANE FPU MARIANN 188.59  
 <118.5 Gallons @ \$1.5915>  
 SALES TAX SURCH 1.5000% 2.83  
 MUNICIPAL TAX 10.0000% 18.86  
 SALES TAX 6.0000% 11.32  
 TOTAL AMOUNT \$221.60 ✓

Balance \$5954.15  
 5954.15



FLORIDA PUBLIC UTILITIES  
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 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVE  
 MARIANNA FL 32448

SALE # 20452 DATE 10/23/18 09:48:12  
 COUNT: START 0.0 END 49.1  
 NET DELIVERY 49.1 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566113  
 Account No 1646267-3  
 Date Delivered 9:48 10/23/18  
 Gallons Delivered 49.1  
 Driver No 766 Truck No 199

Begin \_\_\_\_% End \_\_\_\_%  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$4463.43  
 BULK PROPANE FPU MARIANN 78.14  
 <49.1 Gallons @ \$1.5915>  
 SALES TAX SURCH 1.5000% 1.17  
 MUNICIPAL TAX 10.0000% 7.81  
 SALES TAX 6.0000% 4.69  
 TOTAL AMOUNT \$91.81 ✓

Balance \$4555.24  
 4555.24



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVE  
 MARIANNA FL 32448

SALE # 20451 DATE 10/23/18 09:25:38  
 COUNT: START 0.0 END 82.7  
 NET DELIVERY 82.7 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566112  
 Account No 1646267-3  
 Date Delivered 9:25 10/23/18  
 Gallons Delivered 82.7  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$4463.43  
 BULK PROPANE FPU MARIANN 131.62  
 <82.7 Gallons @ \$1.5915>  
 SALES TAX SURCH 1.5000% 1.97  
 MUNICIPAL TAX 10.0000% 13.16  
 SALES TAX 6.0000% 7.90  
 TOTAL AMOUNT \$154.65

Balance \$4618.08  
 4618.08



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 20406 DATE 10/18/18 14:08:48  
 COUNT: START 0.0 END 309.9  
 NET DELIVERY 309.9 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566070  
 Account No 1646267-1  
 Date Delivered 14:08 10/18/18  
 Gallons Delivered 309.9  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$2439.12  
 BULK PROPANE FPU MARIANN 508.70  
 <309.9 Gallons @ \$1.6415>  
 SALES TAX SURCH 1.5000% 7.63  
 MUNICIPAL TAX 10.0000% 50.87  
 SALES TAX 6.0000% 30.52  
 TOTAL AMOUNT \$597.72 ✓

Balance \$3036.84  
 3036.84





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 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

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 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 20405 DATE 10/18/18 13:53:37  
 COUNT: START 0.0 END 4.6  
 NET DELIVERY 4.6 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566069  
 Account No 1646267-1  
 Date Delivered 13:53 10/18/18  
 Gallons Delivered 4.6  
 Driver No 766 Truck No 199

Begin \_\_\_\_ % End \_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$2439.12  
 BULK PROPANE FPU MARIANN 7.55  
 <4.6 Gallons @ \$1.6415>  
 SALES TAX SURCH 1.5000% 0.11  
 MUNICIPAL TAX 10.0000% 0.76  
 SALES TAX 6.0000% 0.45  
 TOTAL AMOUNT \$8.87 ✓

Balance \$2447.99  
 2447.99



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 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 31417 DATE 10/17/18 17:32:36  
 COUNT: START 0.0 END 59.6  
 NET DELIVERY 59.6 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 564495  
 Account No 1646267-1  
 Date Delivered 17:32 10/17/18  
 Gallons Delivered 59.6  
 Driver No 764 Truck No 136

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$2439.12  
 BULK PROPANE FPU MARIANN 97.83  
 <59.6 Gallons @ \$1.6415>  
 SALES TAX SURCH 1.5000% 1.47  
 MUNICIPAL TAX 10.0000% 9.78  
 SALES TAX 6.0000% 5.87  
 TOTAL AMOUNT \$114.95 ✓

Balance \$2554.07  
 2554.07



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 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 31416 DATE 10/17/18 17:21:33  
 COUNT: START 0.0 END 197.9  
 NET DELIVERY 197.9 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 564494  
 Account No 1646267-1  
 Date Delivered 17:21 10/17/18  
 Gallons Delivered 197.9  
 Driver No 764 Truck No 136

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$2439.12  
 BULK PROPANE FPU MARIANN 324.85  
 <197.9 Gallons @ \$1.6415>  
 SALES TAX SURCH 1.5000% 4.87  
 MUNICIPAL TAX 10.0000% 32.49  
 SALES TAX 6.0000% 19.49  
 TOTAL AMOUNT \$381.70

Balance \$2820.82  
 2820.82



FLORIDA PUBLIC UTILITIES  
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 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 20379 DATE 10/16/18 19:08:05  
 COUNT: START 0.0 END 275.2  
 NET DELIVERY 275.2 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566053  
 Account No 1646267-1  
 Date Delivered 19:08 10/16/18  
 Gallons Delivered 275.2  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$2439.12  
 BULK PROPANE FPU MARIANN 451.74  
 <275.2 Gallons @ \$1.6415>  
 SALES TAX SURCH 1.5000% 6.78  
 MUNICIPAL TAX 10.0000% 45.17  
 SALES TAX 6.0000% 27.10  
 TOTAL AMOUNT \$530.79

Balance \$2969.91  
 2969.91



FLORIDA PUBLIC UTILITIES  
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 MARIANNA, FL 32448  
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 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 20359 DATE 10/15/18 19:35:02  
 COUNT: START 0.0 END 269.3  
 NET DELIVERY 269.3 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566042  
 Account No 1646267-1  
 Date Delivered 19:35 10/15/18  
 Gallons Delivered 269.3  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$337.14  
 BULK PROPANE FPU MARIANN 442.06  
 <269.3 Gallons @ \$1.6415>  
 SALES TAX SURCH 1.5000% 6.63  
 MUNICIPAL TAX 10.0000% 44.21  
 SALES TAX 6.0000% 26.52  
 TOTAL AMOUNT \$519.42 ✓

Balance \$856.56  
 856.56





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 MARIANNA, FL 32448  
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----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 31401 DATE 10/13/18 22:14:39  
 COUNT: START 0.0 END 0.1  
 NET DELIVERY 0.1 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

\* DELIVERY DIAGNOSTICS AVAILABLE \*

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 59397  
 Account No 1646267-1  
 Date Delivered 22:14 10/13/18  
 Gallons Delivered 0.1  
 Driver No 766 Truck No 136

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Credit Balance \$31.82  
 BULK PROPANE FPU MARIANN 0.17  
 <0.1 Gallons @ \$1.681>  
 MUNICIPAL TAX 10.0000% 0.02  
 SALES TAX 6.0000% 0.01  
 TOTAL AMOUNT \$0.20\

Credit Balance \$31.62  
 <250 0 0xA1 0x00 0x0C00 0x0120>



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 MARIANNA, FL 32448  
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 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 31397 DATE 10/13/18 17:00:40  
 COUNT: START 0.0 END 36.8  
 NET DELIVERY 36.8 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 566014  
 Account No 1646267-1  
 Date Delivered 17:00 10/13/18  
 Gallons Delivered 36.8  
 Driver No 766 Truck No 136

Begin \_\_\_\_ % End \_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Credit Balance \$31.82  
 BULK PROPANE FPU MARIANN 60.82  
 <36.8 Gallons @ \$1.6526>  
 SALES TAX SURCH 1.5000% 0.91  
 MUNICIPAL TAX 10.0000% 6.08  
 SALES TAX 6.0000% 3.65  
 TOTAL AMOUNT \$71.46

Balance \$39.64  
 39.64





FLORIDA PUBLIC UTILITIES  
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MARIANNA, FL 32448  
PHONE: (850)526-2651)

----- BILL TO -----  
FLORIDA PUBLIC UTILITIES ELECTRIC  
OFFICE SERVICES  
PO BOX 615  
DOVER, DE 19903-6015

----- DELIVER TO -----  
2825 PENN AVENUE  
MARIANNA FL 32448

SALE # 20331 DATE 10/13/18 15:35:30  
COUNT: START 0.0 END 12.0  
NET DELIVERY 12.0 GALLONS  
1 LPG 1  
VOLUME CORRECTED TO 60.0øF

Check if not full [ ]

x \_\_\_\_\_  
Signature

----- INVOICE -----  
Invoice No 566012  
Account No 1646267-1  
Date Delivered 15:35 10/13/18  
Gallons Delivered 12.0  
Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
Equipment OK? Y / N Odorant Y / N  
Previous Credit Balance \$31.82  
BULK PROPANE FPU MARIANN 19.83  
<12.0 Gallons @ \$1.6526>  
SALES TAX SURCH 1.5000% 0.30  
MUNICIPAL TAX 10.0000% 1.98  
SALES TAX 6.0000% 1.19  
TOTAL AMOUNT \$23.30 •

Credit Balance \$8.52



FLORIDA PUBLIC UTILITIES  
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OFFICE SERVICES  
PO BOX 615  
DOVER, DE 19903-6015

----- DELIVER TO -----  
2825 PENN AVENUE  
MARIANNA FL 32448

Check if not full [ ]

x \_\_\_\_\_  
Signature

----- INVOICE -----  
Invoice No 566013  
Account No 1646267-1  
Date Delivered 16:44 10/13/18  
Gallons Delivered 303.8  
Driver No 766 Truck No 136

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
Equipment OK? Y / N Odorant Y / N  
Previous Credit Balance \$31.82  
BULK PROPANE FPU MARIANN 502.06  
<303.8 Gallons @ \$1.6526>  
SALES TAX SURCH 1.5000% 7.53  
MUNICIPAL TAX 10.0000% 50.21  
SALES TAX 6.0000% 30.12  
TOTAL AMOUNT \$589.92 ✓

Balance \$558.10

558.10



FLORIDA PUBLIC UTILITIES  
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 MARIANNA, FL 32448  
 PHONE: (850)526-2651

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 31395 DATE 10/12/18 17:17:27  
 COUNT: START 0.0 END 272.3  
 NET DELIVERY 272.3 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 564021  
 Account No 1646267-1  
 Date Delivered 17:17 10/12/18  
 Gallons Delivered 272.3  
 Driver No 764 Truck No 136

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Credit Balance \$31.82  
 BULK PROPANE FPU MARIANN 450.00  
 <272.3 Gallons @ \$1.6526>  
 SALES TAX SURCH 1.5000% 6.75  
 MUNICIPAL TAX 10.0000% 45.00  
 SALES TAX 6.0000% 27.00  
 TOTAL AMOUNT \$528.75 ✓

Balance \$496.93  
 496.93



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 4055 OLD COTTONDALE RD  
 MARIANNA FL 32448

SALE # 31394 DATE 10/12/18 16:56:08  
 COUNT: START 0.0 END 34.4  
 NET DELIVERY 34.4 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 564020  
 Account No 1646267-2  
 Date Delivered 16:56 10/12/18  
 Gallons Delivered 34.4  
 Driver No 764 Truck No 136

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Credit Balance \$31.82  
 BULK PROPANE FPU MARIANN 56.85  
 <34.4 Gallons @ \$1.6526>  
 SALES TAX SURCH 1.5000% 0.85  
 SALES TAX 6.0000% 3.41  
 TOTAL AMOUNT \$61.11 \

Balance \$29.29  
 29.29



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 31390 DATE 10/11/18 17:39:01  
 COUNT: START 0.0 END 131.5  
 NET DELIVERY 131.5 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.0øF

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 564004  
 Account No 1646267-1  
 Date Delivered 17:39 10/11/18  
 Gallons Delivered 131.5  
 Driver No 764 Truck No 136

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$337.14  
 BULK PROPANE FPU MARIANN 221.05  
 <131.5 Gallons @ \$1.681>  
 SALES TAX SURCH 1.5000% 3.32  
 MUNICIPAL TAX 10.0000% 22.11  
 SALES TAX 6.0000% 13.26  
 TOTAL AMOUNT \$259.74\

Balance \$596.88  
 596.88



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 4055 OLD COTTONDALE RD  
 MARIANNA FL 32448

SALE # 31389 DATE 10/11/18 17:32:39  
 COUNT: START 0.0 END 48.0  
 NET DELIVERY 48.0 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----

Invoice No 564003  
 Account No 1646267-2  
 Date Delivered 17:32 10/11/18  
 Gallons Delivered 48.0  
 Driver No 764 Truck No 136

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$337.14  
 BULK PROPANE FPU MARIANN 80.69  
 <48.0 Gallons @ \$1.681>  
 SALES TAX SURCH 1.5000% 1.21  
 SALES TAX 6.0000% 4.84  
 TOTAL AMOUNT \$86.74 ✓

Balance \$423.88  
 423.88



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 31388 DATE 10/11/18 15:47:20  
 COUNT: START 0.0 END 11.6  
 NET DELIVERY 11.6 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 564002  
 Account No 1646267-1  
 Date Delivered 15:47 10/11/18  
 Gallons Delivered 11.6  
 Driver No 764 Truck No 136

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Balance \$337.14  
 BULK PROPANE FPU MARIANN 19.50  
 <11.6 Gallons @ \$1.681>  
 SALES TAX SURCH 1.5000% 0.29  
 MUNICIPAL TAX 10.0000% 1.95  
 SALES TAX 6.0000% 1.17  
 TOTAL AMOUNT \$22.91 ✓

Balance \$360.05  
 360.05



FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 31387 DATE 10/11/18 15:30:50  
 COUNT: START 0.0 END 243.7  
 NET DELIVERY 243.7 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.0øF

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 564001  
 Account No 1646267-1  
 Date Delivered 15:30 10/11/18  
 Gallons Delivered 243.7  
 Driver No 764 Truck No 136

Begin _____	%	End _____	%
Equipment OK?	Y / N	Odorant	Y / N
Previous Balance		\$337.14	
BULK PROPANE FPU MARIANN		409.66	
<243.7 Gallons @ \$1.681>			
SALES TAX SURCH	1.5000%	6.14	
MUNICIPAL TAX	10.0000%	40.97	
SALES TAX	6.0000%	24.58	
TOTAL AMOUNT		\$481.35	✓

Balance \$818.49  
 818.49





FLORIDA PUBLIC UTILITIES  
 4055 OLD COTTONDALE ROAD  
 MARIANNA, FL 32448  
 PHONE: (850)526-2651)

----- BILL TO -----  
 FLORIDA PUBLIC UTILITIES ELECTRIC  
 OFFICE SERVICES  
 PO BOX 615  
 DOVER, DE 19903-6015

----- DELIVER TO -----  
 2825 PENN AVENUE  
 MARIANNA FL 32448

SALE # 20308 DATE 10/09/18 15:19:14  
 COUNT: START 0.0 END 186.8  
 NET DELIVERY 186.8 GALLONS  
 1 LPG 1  
 VOLUME CORRECTED TO 60.00F

Check if not full [ ]

x \_\_\_\_\_  
 Signature

----- INVOICE -----  
 Invoice No 59397  
 Account No 1646267-1  
 Date Delivered 15:19 10/9/18  
 Gallons Delivered 186.8  
 Driver No 766 Truck No 199

Begin \_\_\_\_\_ % End \_\_\_\_\_ %  
 Equipment OK? Y / N Odorant Y / N  
 Previous Credit Balance \$31.82  
 BULK PROPANE FPU MARIANN 314.01  
 <186.8 Gallons @ \$1.681>  
 SALES TAX SURCH 1.5000% 4.71  
 MUNICIPAL TAX 10.0000% 31.40  
 SALES TAX 6.0000% 18.84  
 TOTAL AMOUNT \$368.96

Balance \$337.14  
 337.14



