

Florida Natural Gas Association
 PO Box 11026 | Tallahassee, FL 32302
 Tel 850-681-0496 | Fax 850-222-7892



Florida Public Utilities
 780 Amelia Parkway
 Fernandina Beach, Florida 32034

Invoice # 2677
 Invoice Date 11/18/2020
 Invoice Due 12/31/2020

Amount Due	\$ 69,568.00
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Transactions

Description	Amount
Mike Galtman	
David Gilmore	
Brian Goff	
Bill Hancock	
Jim Hayhurst	
Johnny Hill	
Jeffry Householder	
Barry Kennedy	
Kira Lake	
Tom Mahn	
Cheryl Martin	
Kimberly McCarty	
Mike McCarty	
Michelle McMurtry	
Christine Minton	
Doug Moreland	
Jim Moriarty	
Danielle Mulligan	
Michelle Napier	
Lindsay Orr	
Scott Ranck	
Heather Rizo-Patron	
Stacie Roberts	

Total Amount	\$ 69,568.00
Amount Paid	-\$ 0.00
Amount Due	\$ 69,568.00

Payment can be submitted online, via phone or you may mail a check. If payment has been made, a confirmation email will be sent. Please contact FNGA at 850.681.0496 with any questions.

PR# 82 12 88
 NOV 30 2020
 Christine Minton

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Description	Amount
Devon Rudloff	
Ben Semchuck	
Buddy Shelley	
Ramiro Sicre	
Justin Stankiewicz	
Joe Steinmetz	
Leb Stepherson	
Jeff Sylvester	
Randy Taylor	
Mark Thompson	
Jeff Tietbohl	
Joey Voyard	
Kevin Webber	
Linda Winston	
Curtis Young	

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Description	Amount
Membership Renewal - Distribution - Florida Public Utilities - 75,001-150,000 meters (through December 31, 2021) William Adams Lou Anatrella Kenneth Baker Danielle Ballinger Victoria Brand Shane Breakie Mason Brock Lyn Cacella Crystal Campbell Jacob Case Michael Cassel Amanda Chi Beth Copper Doreen Cox Derrick Craig Katelyn Craig-Richardson Mark Cutshaw Zuleika DeJesus Francene Diehl Matt Evemgam Calvin Favors	\$ 69,568.00

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Distribution Stamp: Epicor 7.4 Distribution Stamp

Authorized By: Lynch, Lorraine

Date/Time: 12/1/2020 8:05:44 AM

Company: Chesapeake Utilities
 Organization: FC00
 Vendor Code: VN001708
 Vendor Name: FNGA
 Vendor Address: PO BOX 11026
 Vendor City, State, Zip: TALLAHASSEE, FL 32302
 Remit-To Code:
 Remit-To Name:
 Remit-To Address:
 Remit-To City, State, Zip:
 Invoice Number: 2677
 Invoice Date: 11/18/2020
 Invoice Total: 69,568.00
 PR Number: 821288
 Due Date: 12/1/2020

<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 Task Name Expense Type</u>	
CHPK	CF00	CF00-MG713-6260-9210			CF00 Pres FPU Mem&Subscr Offc Exp	
					FNGA - NATURAL GAS MEMEBERSHIP 2020 ANNUAL DISTIBU	22,957.44
CHPK	FN00	FN00-MG713-6260-9210			FN00 Pres FPU Mem&Subscr Offc Exp	
					FNGA - NATURAL GAS MEMEBERSHIP 2020 ANNUAL DISTIBU	46,610.56

Distribution Total:: 69,568.00

Difference:: 0.00

Internal Comment

APPROVED

12/09/2020 2:46 PM kwebber