

TECO

PEOPLES GAS
P.O. Box 31017
TAMPA, FL 33631-3017

3 B

ACCOUNT NUMBER

00648071

AMOUNT NOW DUE

2,304.89

STATEMENT DATE

07/02/99

PAYABLE UPON RECEIPT

010003-GU

DECLASSIFIED

010122 00648071 000230489

OS- 800700-010

CITY GAS CO OF FLA
NUI CORPORATION : ACCOUNTS PAYABLE
P.O BOX 3175
UNION NJ 07083-1975

Handwritten: #456
7/14/99

WRITE IN AMOUNT
PAID ON THIS ACCOUNT

PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPER PORTION OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED, SO PLEASE CONTACT YOUR LOCAL PEOPLES GAS OFFICE FOR ASSISTANCE. THANK YOU!

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.

TECO

PEOPLES GAS

16101 W. DIXIE HIGHWAY
NORTH MIAMI BEACH, FL

888-832-6820

SERVICE 10 NE 125TH ST
ADDRESS NORTH MIAMI FL 33161-4501

33160
** TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%, **
** BALANCE DUE MUST BE PAID BY THE PAST DUE DATE. **

***** THIS MONTH'S BILLING DATES *****

---SERVICE PERIOD---	NUMBER OF DAYS	STATEMENT DATE
TO 06/30/99	30	07/02/99

***** THIS MONTH'S METER INFORMATION *****

METER NUMBER	METER READS PRES - PREV	= CCF	X BTU	-----FACTORS----- X CONVER	THERMS USED
ZSM08935	88896 84082	4814	1.0710	1.00250	5168.7
TOTAL THERMS =					5168.7

***** THIS MONTH'S BILLING INFORMATION *****

WHOLESALE SERVICE (WHS)		
CUSTOMER CHARGE		0.00
ENERGY SERV	5168.7 THMS @	0.14366 742.54
PGA	5168.7 THMS @	0.30227 1562.35
TOTAL GAS CHARGES		2304.89
TAXES AND FEES		
FRANCHISE FEE		
LOCAL TAX		
STATE TAX		
GROSS RECEIPTS TAX		
TOTAL TAXES AND FEES		0.00
PREVIOUS BALANCE		2369.32
PAYMENT		2369.32-
TOTAL BALANCE DUE		2304.89

AMOUNT NOW DUE
2,304.89

PAST DUE AFTER
07/23/99

ACCOUNT NUMBER
00648071

AVERAGE DAILY THERM USAGE	
AUG 86	172.3
JUL 86	168.7
JUN 86	171.2
MAY 86	203.3
APR 86	205.6
MAR 86	213.9
FEB 86	188.6
JAN 86	173.6
DEC 85	153.9
NOV 85	147.6
OCT 85	148.1
SEP 85	160.6
AUG 85	161.2

DOCUMENT NUMBER-DATE

10305 AUG 30 99

FPSC-RECORDS/REPORTING

B11

TECO
PEOPLES GAS
PO Box 31017
TAMPA, FL 33631-3017

3 B

00648097

1,436.34

07/02/99

PAYABLE UPON RECEIPT

010122 00648097 000143634

05- 800700-010

CITY GAS CO OF FLA
NUI CORPORATION ACCOUNTS PAYABLE
PO BOX 3175
UNION NJ 07083-1975

#383
11/2/99

WRITE IN AMOUNT PAID ON THIS ACCOUNT

PLEASE WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK OR MONEY ORDER AND RETURN THE UPPER PORTION OF THIS INVOICE WITH YOUR PAYMENT. MESSAGES WRITTEN ON THE UPPER PORTION MAY BE OVERLOOKED, SO PLEASE CONTACT YOUR LOCAL PEOPLES GAS OFFICE FOR ASSISTANCE. THANK YOU!

DIRECT ALL INQUIRIES TO:

PLEASE RETAIN THIS LOWER PORTION FOR YOUR RECORDS.



SERVICE 19401 NE 22ND AVE
ADDRESS NORTH MIAMI BEACH FL 33180-2107

16101 W. DIXIE HIGHWAY
NORTH MIAMI BEACH, FL 33160

888-832-6820

** TO AVOID A POSSIBLE LATE PAYMENT CHARGE OF 1.5%, **
** BALANCE DUE MUST BE PAID BY THE PAST DUE DATE. **

***** THIS MONTH'S BILLING DATES *****

--SERVICE PERIOD-- TO	NUMBER OF DAYS	STATEMENT DATE
06/30/99	30	07/02/99

***** THIS MONTH'S METER INFORMATION *****

METER NUMBER	METER READS PRES - PREV	=	CCF	-----FACTORS----- X BTU X CONVER	=	THERMS USED
EST ZT078579	121623 118623		3000	1.0710 1.00250		3221.0
TOTAL THERMS =						3221.0

***** THIS MONTH'S BILLING INFORMATION *****

AVERAGE DAILY THERM USAGE	
AUG 86	107.4
JUL 86	99.5
JUN 86	99.8
MAY 86	115.2
APR 86	120.6
MAR 86	131.9
FEB 86	112.3
JAN 86	107.4
DEC 85	99.4
NOV 85	98.8
OCT 85	86.6
SEP 85	90.1
AUG 85	92.4

WHOLESALE SERVICE (WHS)	
CUSTOMER CHARGE	0.00
ENERGY SERV 3221.0 THMS @	0.14366 462.73
PGA 3221.0 THMS @	0.30227 973.61
TOTAL GAS CHARGES	1436.34
TAXES AND FEES	
FRANCHISE FEE	
LOCAL TAX	
STATE TAX	
GROSS RECEIPTS TAX	
TOTAL TAXES AND FEES	0.00
PREVIOUS BALANCE	1397.48
PAYMENT	1397.48-
TOTAL BALANCE DUE	1436.34

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