

State of Florida



# Public Service Commission


CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

**-M-E-M-O-R-A-N-D-U-M-**

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**DATE:** July 3, 2019

**TO:** Adam J. Teitzman, Commission Clerk, Office of Commission Clerk

**FROM:** Douglas Wright, Engineering Spec I, Division of Engineering 

**RE:** Docket No. 20160165-SU – Application for staff-assisted rate case in Gulf County by ESAD Enterprises, Inc. d/b/a Beaches Sewer Systems, Inc.

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Please file the attached email from Frank Seifert dated July 3, 2019, the 2018-2019 Duke Energy Statements of Electric Service invoices and the Bay Environmental Inc. invoices in the above mentioned docket file.

Thank you.

DW/jp

Attachments

## Joann Parsons

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**Subject:** FW: Scanned Items  
**Attachments:** 2019-03-07 (3).pdf; 2019-03-07 (2).pdf; 2019-03-07.pdf

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**From:** SEIFERT Frank [mailto:seifert13@msn.com]  
**Sent:** Wednesday, July 03, 2019 12:56 PM  
**To:** Doug Wright  
**Subject:** Fw: Scanned Items

here is what has been paid or received in 2018 and thus far this year

thanks

Frank

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**From:** Curtis Brown <cbrown@gcpsflorida.com>  
**Sent:** Wednesday, July 3, 2019 12:03 PM  
**To:** 'SEIFERT Frank'  
**Subject:** Scanned Items

Attached here are the scanned Items:

*Curtis Brown*  
*CAM, Office Manager*  
*Please Note our NEW ADDRESS:*  
409 Garrison Ave  
Port St Joe, FL 32456



GULF COAST PROPERTY SERVICES, LLC

*"Building a Better Community"*

(T) 850-229-2706

**Port St. Joe Office**

409 Garrison Ave  
Port St Joe, FL 32456

[www.GCPSFlorida.com](http://www.GCPSFlorida.com)



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

JANUARY 2019

**FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:**  
1-877-372-8477

**WEB SITE:** www.duke-energy.com

**TO REPORT A POWER OUTAGE:**  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
0 AMERICUS AVE LIFT 2,  
SEASHORE

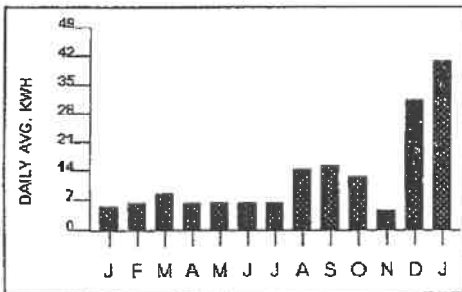
<b>DUE DATE</b> JAN 28 2019	<b>TOTAL AMOUNT DUE</b> 187.59
<b>NEXT READ DATE ON OR ABOUT</b> FEB 05 2019	<b>DEPOSIT AMOUNT ON ACCOUNT</b> 55.00

**PIN: 414891254**

**METER READINGS**

METER NO.	006635154
PRESENT (ACTUAL)	040254
PREVIOUS (ACTUAL)	039013
DIFFERENCE	001241
TOTAL KWH	1241

PAYMENTS RECEIVED AS OF JAN 04 2019	140.95	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD..12-05-18 TO 01-04-19 30 DAYS		
CUSTOMER CHARGE		12.78
ENERGY CHARGE	1241 KWH @ 8.07800¢	100.25
FUEL CHARGE	1241 KWH @ 3.97400¢	49.32
ASSET SECURITIZATION CHARGE	1241 KWH @ 0.20600¢	2.56
<b>*TOTAL ELECTRIC COST</b>		<b>164.91</b>
GROSS RECEIPTS TAX		4.23
STATE AND OTHER TAXES ON ELECTRIC		13.45
LATE PAYMENT CHARGE FOR PREVIOUS BILL		5.00
<b>TOTAL CURRENT BILL</b>		<b>187.59</b>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$187.59</b>



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

**ENERGY USE**

DAILY AVG. USE -	41 KWH/DAY
USE ONE YEAR AGO -	6 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.50



**STATEMENT OF ELECTRIC SERVICE**



**ACCOUNT NUMBER**

DECEMBER 2018

2

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

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TO REPORT A POWER OUTAGE:  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

<b>DUE DATE</b> JAN 29 2019	<b>TOTAL AMOUNT DUE</b> 555.17
<b>NEXT READ DATE ON OR ABOUT</b> JAN 25 2019	<b>DEPOSIT AMOUNT ON ACCOUNT</b> 935.00

**PIN: 414891254**

**METER READINGS**

METER NO.	008653060
PRESENT (ESTIMATE)	001545
PREVIOUS (ESTIMATE)	095476
DIFFERENCE	006069
PRESENT ONPEAK	099547
PREVIOUS ONPEAK	098547
DIFFERENCE ONPEAK	001000
TOTAL KWH	6069
ON PEAK KWH	1000
PRESENT KW(ESTIMATE)	0009.82
PRESENT PEAK KW	0009.80
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	84.5%

PAYMENTS RECEIVED AS OF JAN 04 2019 1,157.70 THANK YOU

**GSDT-1 053 GENERAL SERVICE DEM TOU SEC**  
BILLING PERIOD..11-27-18 TO 12-27-18 30 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1000 KWH @ 5.65400¢	56.54
ENERGY CHARGE(OFF-PEAK)	5069 KWH @ 1.07400¢	54.44
FUEL CHARGE (ON-PEAK)	1000 KWH @ 5.10700¢	51.07
FUEL CHARGE (OFF-PEAK)	5069 KWH @ 3.67700¢	186.39
DEMAND CHARGE (BASE)	10 KW @ \$6.46000	64.60
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.21000	42.10
ASSET SECURITIZATION CHARGE	6069 KWH @ 0.18900¢	11.47
<b>*TOTAL ELECTRIC COST</b>		<b>485.74</b>
GROSS RECEIPTS TAX		12.45
STATE AND OTHER TAXES ON ELECTRIC		39.61
<b>TOTAL CURRENT BILL</b>		<b>537.80</b>
BALANCE FORWARD		17.37
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$555.17</b>

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. If your previous unpaid balance has been paid, please disregard.

**ENERGY USE**

DAILY AVG. USE - 202 KWH/DAY  
USE ONE YEAR AGO - 199 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$16.19



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

DECEMBER 2018  
Duke Energy

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
JAN 22 2019	553.01
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
JAN 25 2019	150.00

**PIN: 414891254**

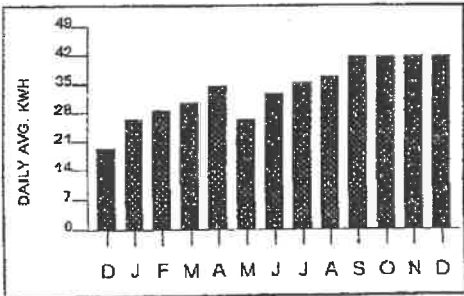
**METER READINGS**

METER NO. 008653061

PRESENT (ESTIMATE)	052733
PREVIOUS (ESTIMATE)	051463
DIFFERENCE	001270
PRESENT ONPEAK	014474
PREVIOUS ONPEAK	014141
DIFFERENCE ONPEAK	000333
TOTAL KWH	1270
ON PEAK KWH	333
PRESENT KW(ESTIMATE)	0006.60
PRESENT PEAK KW	0006.60
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	25.2%

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..11-27-18 TO 12-27-18 30 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	1270 KWH @ 7.59400¢	96.44
FUEL CHARGE	1270 KWH @ 4.13200¢	52.48
ASSET SECURITIZATION CHARGE	1270 KWH @ 0.20600¢	2.62
<b>*TOTAL ELECTRIC COST</b>		<b>163.21</b>
GROSS RECEIPTS TAX		4.18
STATE AND OTHER TAXES ON ELECTRIC		13.31
LATE PAYMENT CHARGE FOR PREVIOUS BILL		5.50
<b>TOTAL CURRENT BILL</b>		<b>186.20</b>
AMOUNT PAST DUE		366.81
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$553.01</b>



**ENERGY USE**

DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	20 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.44

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Your account has a past due amount of \$366.81 and electric service may be disconnected. Please pay immediately.



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

DECEMBER 2018  
Duke Energy

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
JAN 22 2019 1,175.07

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JAN 25 2019 935.00

PIN: 414891254

METER READINGS

LATE PAYMENT CHARGE FOR PREVIOUS BILL	17.37
TOTAL CURRENT BILL	17.37
AMOUNT PAST DUE	1,157.70
<b>TOTAL DUE THIS STATEMENT</b>	<b>\$1,175.07</b>

IMPORTANT NOTE: This is a partial bill. You will receive another bill shortly for your electric usage. Payment of this bill will avoid any potential late payment charges. If you have any questions, please call 1-800-700-8744.

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Your account has a past due amount of \$1,157.70 and electric service may be disconnected. Please pay immediately.

ENERGY USE

BF\_BI\_DEF\_20181228\_214704\_3.CSV-348-000001370

DETACH AND RETURN THIS SECTION MM 0000566 BILL # 2 OF 2 GRP 474

DELINQUENT		CURRENT CHARGES	
AMOUNT	DUE DATE	AMOUNT	DUE DATE
1,157.70	PAST DUE	17.37	JAN 22 2019

ACCOUNT NUMBER - 70467 10004

000348 000001370



ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457-0503

P.O. BOX 1004  
CHARLOTTE,  
NC 28201-1004

<b>TOTAL DUE</b>
<b>1,175.07</b>

PLEASE ENTER AMOUNT PAID

70467100041000001175074000001157700000000017376010000000009



# STATEMENT OF SERVICE

JANUARY 2019



ACCOUNT NUMBER

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
185 LIGHTKEEPERS DR  
LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
FEB 19 2019 30.00

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT NONE

PIN: 414891254

METER READINGS

DEPOSIT	30.00
TOTAL CURRENT BILL	<u>30.00</u>
TOTAL DUE THIS STATEMENT	<u>\$30.00</u>

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

JANUARY 2019

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
XSEWAGE TREAT PLANT

DUE DATE	TOTAL AMOUNT DUE
FEB 19 2019	546.25
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
FEB 25 2019	935.00

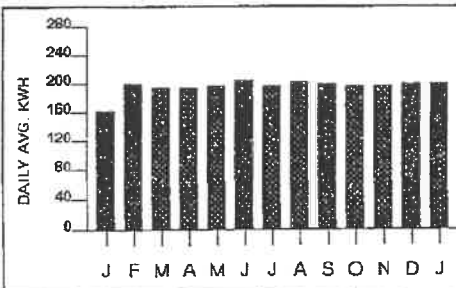
PIN: 414891254

## METER READINGS

METER NO.	008653060
PRESENT (ESTIMATE)	007411
PREVIOUS (ESTIMATE)	001545
DIFFERENCE	005866
PRESENT ONPEAK	000836
PREVIOUS ONPEAK	099547
DIFFERENCE ONPEAK	001289
TOTAL KWH	5866
ON PEAK KWH	1289
PRESENT KW(ESTIMATE)	0009.82
PRESENT PEAK KW	0009.80
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	84.3%

PAYMENTS RECEIVED AS OF JAN 23 2019 555.17 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TOU SEC		
BILLING PERIOD..12-27-18 TO 01-25-19 29 DAYS		
CUSTOMER CHARGE		20.97
ENERGY CHARGE (ON-PEAK)	1289 KWH @ 6.01000¢	77.47
ENERGY CHARGE(OFF-PEAK)	4577 KWH @ 1.12500¢	51.49
FUEL CHARGE (ON-PEAK)	1289 KWH @ 4.95600¢	63.88
FUEL CHARGE (OFF-PEAK)	4577 KWH @ 3.54100¢	162.07
DEMAND CHARGE (BASE)	10 KW @ \$6.15000	61.50
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.49000	44.90
ASSET SECURITIZATION CHARGE	5866 KWH @ 0.18900¢	11.09
*TOTAL ELECTRIC COST		493.37
GROSS RECEIPTS TAX		12.65
STATE AND OTHER TAXES ON ELECTRIC		40.23
TOTAL CURRENT BILL		546.25
TOTAL DUE THIS STATEMENT		\$546.25



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 19%, Purchased Power 16%, Gas 65%, Oil 0%, Nuclear 0% (for prior 12 months ending December 31, 2018). Have concerns about a possible environmental or regulatory violation involving Duke Energy? You can report it anonymously 24/7 at 1-855-355-7042 or at [duke-energy-env.alertline.com](http://duke-energy-env.alertline.com)

ENERGY USE

DAILY AVG. USE - 202 KWH/DAY

USE ONE YEAR AGO - 164 KWH/DAY

\*DAILY AVG. ELECTRIC COST - \$17.01





**STATEMENT OF ELECTRIC SERVICE**



**ACCOUNT NUMBER**

FEBRUARY 2019

25

**FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:**  
1-877-372-8477

**WEB SITE:** www.duke-energy.com

**TO REPORT A POWER OUTAGE:**  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
0 AMERICUS AVE LIFT 2,  
SEASHORE

<b>DUE DATE</b> FEB 27 2019	<b>TOTAL AMOUNT DUE</b> 134.26
<b>NEXT READ DATE ON OR ABOUT</b> MAR 07 2019	<b>DEPOSIT AMOUNT ON ACCOUNT</b> 55.00

**PIN: 414891254**

**METER READINGS**

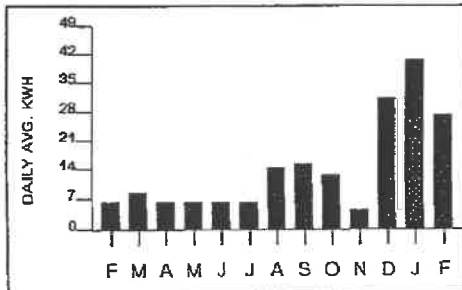
METER NO. 006635154

PRESENT (ACTUAL)	041139
PREVIOUS (ACTUAL)	040254
DIFFERENCE	000885
<b>TOTAL KWH</b>	<b>885</b>

PAYMENTS RECEIVED AS OF JAN 23 2019 187.59 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..01-04-19 TO 02-05-19 32 DAYS

CUSTOMER CHARGE		12.78
ENERGY CHARGE	885 KWH @ 8.07800¢	71.49
FUEL CHARGE	885 KWH @ 3.97400¢	35.17
ASSET SECURITIZATION CHARGE	885 KWH @ 0.20600¢	1.82
<b>*TOTAL ELECTRIC COST</b>		<b>121.26</b>
GROSS RECEIPTS TAX		3.11
STATE AND OTHER TAXES ON ELECTRIC		9.89
<b>TOTAL CURRENT BILL</b>		<b>134.26</b>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$134.26</b>



**ENERGY USE**

DAILY AVG. USE - 28 KWH/DAY  
USE ONE YEAR AGO - 7 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$3.79

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 19%, Purchased Power 16%, Gas 65%, Oil 0%, Nuclear 0% (for prior 12 months ending December 31, 2018). Have concerns about a possible environmental or regulatory violation involving Duke Energy? You can report it anonymously 24/7 at 1-855-355-7042 or at duke-energy-env.alertline.com



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

JANUARY 2019

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
FEB 19 2019 180.83

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
FEB 25 2019 150.00

PIN: 414891254

## METER READINGS

METER NO.	008653061
PRESENT (ESTIMATE)	053961
PREVIOUS (ESTIMATE)	052733
DIFFERENCE	001228
PRESENT ONPEAK	014796
PREVIOUS ONPEAK	014474
DIFFERENCE ONPEAK	000322
TOTAL KWH	1228
ON PEAK KWH	322
PRESENT KW(ESTIMATE)	0006.60
PRESENT PEAK KW	0006.60
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	25.2%

PAYMENTS RECEIVED AS OF JAN 23 2019

553.01 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

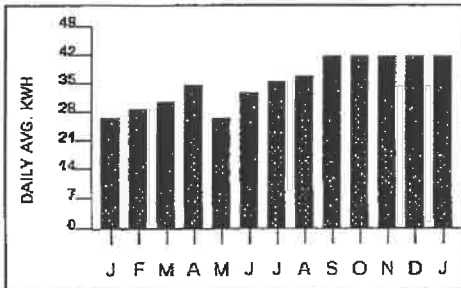
BILLING PERIOD..12-27-18 TO 01-25-19 29 DAYS

CUSTOMER CHARGE			12.78
ENERGY CHARGE	1228 KWH @	8.07800¢	99.20
FUEL CHARGE	1228 KWH @	3.97400¢	48.80
ASSET SECURITIZATION CHARGE	1228 KWH @	0.20600¢	2.53

*TOTAL ELECTRIC COST	163.31
GROSS RECEIPTS TAX	4.19
STATE AND OTHER TAXES ON ELECTRIC	13.33

TOTAL CURRENT BILL 180.83

TOTAL DUE THIS STATEMENT \$180.83



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 19%, Purchased Power 16%, Gas 85%, Oil 0%, Nuclear 0% (for prior 12 months ending December 31, 2018). Have concerns about a possible environmental or regulatory violation involving Duke Energy? You can report it anonymously 24/7 at 1-855-355-7042 or at [duke-energy-env.alertline.com](http://duke-energy-env.alertline.com)

### ENERGY USE

DAILY AVG. USE - 42 KWH/DAY  
USE ONE YEAR AGO - 27 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$5.63



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

FEBRUARY 2019

25

FOR CUSTOMER SERVICE OR  
 PAYMENT LOCATIONS CALL:  
 1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

-----  
 TO REPORT A POWER OUTAGE:  
 1-800-228-8485

**ESAD ENTERPRISES INC**  
 DBA GULFAIRE WASTE WATER  
 PO BOX 503  
 PORT ST JOE FL 32457

**SERVICE ADDRESS**  
 185 LIGHTKEEPERS DR  
 LIFT STATION

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
MAR 20 2019	33.00
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
MAR 27 2019	30.00

**PIN: 414891254**

**METER READINGS**

ELECTRIC SERVICE CONNECTION CHARGE		28.00
PAYMENTS RECEIVED AS OF FEB 25 2019	30.00	THANK YOU
LATE PAYMENT CHARGE FOR PREVIOUS BILL		5.00
TOTAL CURRENT BILL		<u>33.00</u>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$33.00</b>

**IMPORTANT NOTE:** This is a partial bill. You will receive another bill shortly for your electric usage. Payment of this bill will avoid any potential late payment charges. If you have any questions, please call 1-800-700-8744.

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

FEBRUARY 2019

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE	TOTAL AMOUNT DUE
MAR 20 2019	197.34
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAR 27 2019	150.00

PIN: 414891254

## METER READINGS

METER NO.	008653061
PRESENT (ESTIMATE)	055274
PREVIOUS (ESTIMATE)	053961
DIFFERENCE	001313
PRESENT ONPEAK	015140
PREVIOUS ONPEAK	014796
DIFFERENCE ONPEAK	000344
TOTAL KWH	1313
ON PEAK KWH	344
PRESENT KW(ESTIMATE)	0006.60
PRESENT PEAK KW	0006.60
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	25.2%

PAYMENTS RECEIVED AS OF FEB 25 2019

180.83 THANK YOU

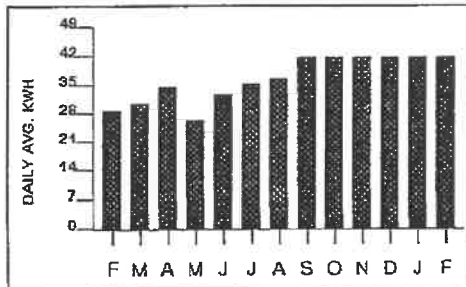
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..01-25-19 TO 02-25-19 31 DAYS

CUSTOMER CHARGE		12.78
ENERGY CHARGE	1313 KWH @ 8.07800¢	106.06
FUEL CHARGE	1313 KWH @ 3.97400¢	52.18
ASSET SECURITIZATION CHARGE	1313 KWH @ 0.20600¢	2.70

*TOTAL ELECTRIC COST	173.72
GROSS RECEIPTS TAX	4.45
STATE AND OTHER TAXES ON ELECTRIC	14.17
LATE PAYMENT CHARGE FOR PREVIOUS BILL	5.00

TOTAL CURRENT BILL 197.34

TOTAL DUE THIS STATEMENT \$197.34



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

ENERGY USE

DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	29 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.60



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

FEBRUARY 2019

25

**FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:**  
1-877-372-8477

**WEB SITE:** www.duke-energy.com

**TO REPORT A POWER OUTAGE:**  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

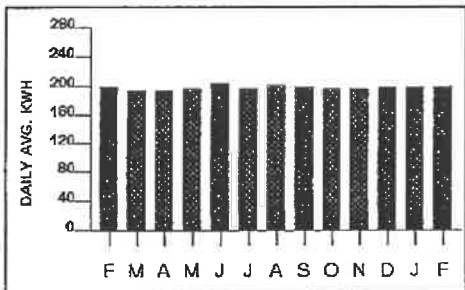
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
MAR 20 2019	582.42
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
MAR 27 2019	935.00

**PIN: 414891254**

## METER READINGS

METER NO.	008653060
PRESENT (ESTIMATE)	013682
PREVIOUS (ESTIMATE)	007411
DIFFERENCE	006271
PRESENT ONPEAK	002214
PREVIOUS ONPEAK	000836
DIFFERENCE ONPEAK	001378
TOTAL KWH	6271
ON PEAK KWH	1378
PRESENT KW(ESTIMATE)	0009.82
PRESENT PEAK KW	0009.80
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	84.3%

PAYMENTS RECEIVED AS OF FEB 25 2019	546.25	THANK YOU
<b>GSDT-1 053 GENERAL SERVICE DEM TOU SEC</b>		
BILLING PERIOD..01-25-19 TO 02-25-19 31 DAYS		
CUSTOMER CHARGE		20.97
ENERGY CHARGE (ON-PEAK)	1378 KWH @ 6.01000¢	82.82
ENERGY CHARGE(OFF-PEAK)	4893 KWH @ 1.12500¢	55.05
FUEL CHARGE (ON-PEAK)	1378 KWH @ 4.95600¢	68.29
FUEL CHARGE (OFF-PEAK)	4893 KWH @ 3.54100¢	173.26
DEMAND CHARGE (BASE)	10 KW @ \$6.15000	61.50
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.49000	44.90
ASSET SECURITIZATION CHARGE	6271 KWH @ 0.18900¢	11.85
<b>*TOTAL ELECTRIC COST</b>		<b>518.64</b>
GROSS RECEIPTS TAX		13.30
STATE AND OTHER TAXES ON ELECTRIC		42.29
LATE PAYMENT CHARGE FOR PREVIOUS BILL		8.19
<b>TOTAL CURRENT BILL</b>		<b>582.42</b>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$582.42</b>



**ENERGY USE**

DAILY AVG. USE -	202 KWH/DAY
USE ONE YEAR AGO -	202 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$16.73

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

MARCH 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

DUE DATE TOTAL AMOUNT DUE  
MAR 29 2019 106.13

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
APR 08 2019 55.00

PIN: 414891254

**METER READINGS**

METER NO. 006635154  
PRESENT (ACTUAL) 041815  
PREVIOUS (ACTUAL) 041139  
DIFFERENCE 000676  
TOTAL KWH 676

PAYMENTS RECEIVED AS OF FEB 25 2019

134.26 THANK YOU

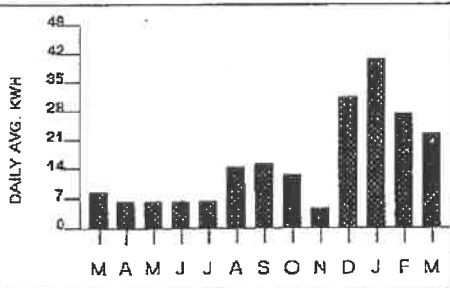
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..02-05-19 TO 03-07-19 30 DAYS

CUSTOMER CHARGE			12.78
ENERGY CHARGE	676 KWH @	8.07800¢	54.61
FUEL CHARGE	676 KWH @	3.97400¢	26.86
ASSET SECURITIZATION CHARGE	676 KWH @	0.23600¢	1.60

*TOTAL ELECTRIC COST	95.85
GROSS RECEIPTS TAX	2.46
STATE AND OTHER TAXES ON ELECTRIC	7.82

TOTAL CURRENT BILL 106.13

TOTAL DUE THIS STATEMENT \$106.13



**ENERGY USE**  
DAILY AVG. USE - 23 KWH/DAY  
USE ONE YEAR AGO - 9 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$3.20

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at <http://duke-energy.com/FreeBizCheck>, or call 1-877-372-8477.



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MARCH 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
185 LIGHTKEEPERS DR  
LIFT STATION

DUE DATE TOTAL AMOUNT DUE  
APR 22 2019 .00

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
APR 29 2019 30.00

PIN: 414891254

## METER READINGS

METER NO.	008653062
PRESENT (ESTIMATE)	001618
PREVIOUS (ESTIMATE)	001618
DIFFERENCE	000000
PRESENT ONPEAK	000420
PREVIOUS ONPEAK	000420
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

PAYMENTS RECEIVED AS OF MAR 19 2019 80.15 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD: 02-26-19 TO 03-27-19 29 DAYS  
CUSTOMER CHARGE 12.78

*TOTAL ELECTRIC COST	12.78
GROSS RECEIPTS TAX	.33
STATE AND OTHER TAXES ON ELECTRIC	1.04
TOTAL CURRENT BILL	14.15
CREDIT BALANCE	33.00CR

TOTAL DUE THIS STATEMENT NONE  
CREDIT BALANCE TO BE APPLIED TO FUTURE BILLINGS \$18.85

## ENERGY USE

DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
DAILY AVG. ELECTRIC COST -	\$ .44



**STATEMENT OF ELECTRIC SERVICE**



**ACCOUNT NUMBER**

FEBRUARY 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
185 LIGHTKEEPERS DR  
LIFT STATION

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
MAR 27 2019	47.15
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
MAR 27 2019	30.00

**PIN: 414891254**

**METER READINGS**

METER NO.	008653062
PRESENT (ESTIMATE)	001618
PREVIOUS (ESTIMATE)	001618
DIFFERENCE	000000
PRESENT ONPEAK	000420
PREVIOUS ONPEAK	000420
DIFFERENCE ONPEAK	000000
TOTAL KWH	0
ON PEAK KWH	0

ELECTRIC SERVICE CONNECTION CHARGE	28.00
GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..01-29-19 TO 02-26-19 28 DAYS	
CUSTOMER CHARGE	12.78
<b>*TOTAL ELECTRIC COST</b>	<b>12.78</b>
GROSS RECEIPTS TAX	.33
STATE AND OTHER TAXES ON ELECTRIC	1.04
LATE PAYMENT CHARGE FOR PREVIOUS BILL	5.00
<b>TOTAL CURRENT BILL</b>	<b>47.15</b>
<b>TOTAL DUE THIS STATEMENT</b>	<b>\$47.15</b>

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. This is a revised statement. If your original bill has not been paid, please see the extended due date. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at <http://duke-energy.com/FreeBizCheck>, or call 1-877-372-8477.

<b>ENERGY USE</b>	
DAILY AVG. USE -	0 KWH/DAY
USE ONE YEAR AGO -	0 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$.46





**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

MARCH 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
APR 22 2019 186.94

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
APR 29 2019 150.00

PIN: 414891254

**METER READINGS**

METER NO. 008653061  
PRESENT (ESTIMATE) 056544  
PREVIOUS (ESTIMATE) 055274  
DIFFERENCE 001270  
PRESENT ONPEAK 015473  
PREVIOUS ONPEAK 015140  
DIFFERENCE ONPEAK 000333  
TOTAL KWH 1270  
ON PEAK KWH 333  
PRESENT KW(ESTIMATE). 0006.60  
PRESENT PEAK KW 0006.60  
BASE KW 7  
ON-PEAK KW 7  
LOAD FACTOR 25.2%

PAYMENTS RECEIVED AS OF MAR 18 2019 197.34 THANK YOU

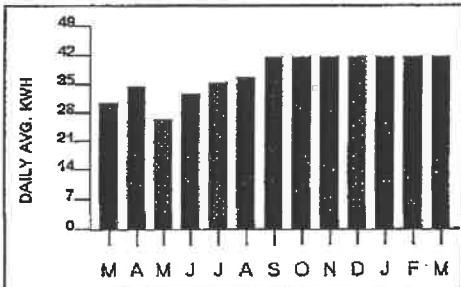
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..02-25-19 TO 03-27-19 30 DAYS  
CUSTOMER CHARGE 12.78  
ENERGY CHARGE 1270 KWH @ 8.07800¢ 102.59  
FUEL CHARGE 1270 KWH @ 3.97400¢ 50.47  
ASSET SECURITIZATION CHARGE 1270 KWH @ 0.23600¢ 3.00

\*TOTAL ELECTRIC COST 168.84  
GROSS RECEIPTS TAX 4.33  
STATE AND OTHER TAXES ON ELECTRIC 13.77

TOTAL CURRENT BILL 186.94

TOTAL DUE THIS STATEMENT \$186.94



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at <http://duke-energy.com/FreeBizCheck>, or call 1-877-372-8477.

**ENERGY USE**  
DAILY AVG. USE - 42 KWH/DAY  
USE ONE YEAR AGO - 31 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$5.63



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

MARCH 2019

**FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477**

**WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)**

**TO REPORT A POWER OUTAGE:  
1-800-228-8485**

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

<b>DUE DATE</b> APR 22 2019	<b>TOTAL AMOUNT DUE</b> 559.85
<b>NEXT READ DATE ON OR ABOUT</b> APR 29 2019	<b>DEPOSIT AMOUNT ON ACCOUNT</b> 935.00

**PIN: 414891254**

**METER READINGS**

METER NO.	008653060
PRESENT (ESTIMATE)	019751
PREVIOUS (ESTIMATE)	013682
DIFFERENCE	006069
PRESENT ONPEAK	003548
PREVIOUS ONPEAK	002214
DIFFERENCE ONPEAK	001334
TOTAL KWH	6069
ON PEAK KWH	1334
PRESENT KW(ESTIMATE)	0009.82
PRESENT PEAK KW	0009.80
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	84.3%

PAYMENTS RECEIVED AS OF MAR 18 2019 582.42 THANK YOU

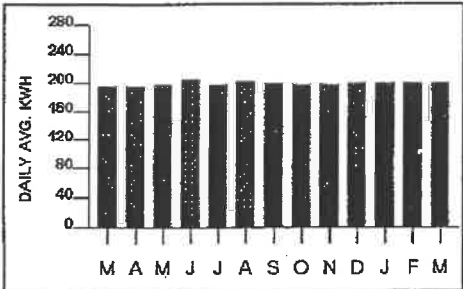
GSDT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD..02-25-19 TO 03-27-19 30 DAYS

CUSTOMER CHARGE		20.97
ENERGY CHARGE (ON-PEAK)	1334 KWH @ 6.01000¢	80.17
ENERGY CHARGE(OFF-PEAK)	4735 KWH @ 1.12500¢	53.27
FUEL CHARGE (ON-PEAK)	1334 KWH @ 4.95600¢	66.11
FUEL CHARGE (OFF-PEAK)	4735 KWH @ 3.54100¢	167.67
DEMAND CHARGE (BASE)	10 KW @ \$6.15000	61.50
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.49000	44.90
ASSET SECURITIZATION CHARGE	6069 KWH @ 0.18200¢	11.05

*TOTAL ELECTRIC COST	505.64
GROSS RECEIPTS TAX	12.97
STATE AND OTHER TAXES ON ELECTRIC	41.24

TOTAL CURRENT BILL 559.85

**TOTAL DUE THIS STATEMENT \$559.85**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at <http://duke-energy.com/FreeBizCheck>, or call 1-877-372-8477.

**ENERGY USE**

DAILY AVG. USE -	202 KWH/DAY
USE ONE YEAR AGO -	196 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$16.85



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

APRIL 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
0 AMERICUS AVE LIFT 2,  
SEASHORE

**DUE DATE** TOTAL AMOUNT DUE  
APR 29 2019 102.73

**NEXT READ** DEPOSIT AMOUNT  
**DATE ON OR** ON ACCOUNT  
**ABOUT**  
MAY 08 2019 55.00

**PIN: 414891254**

## METER READINGS

METER NO.	006635154
PRESENT (ACTUAL)	042466
PREVIOUS (ACTUAL)	041815
DIFFERENCE	000651
TOTAL KWH	651

PAYMENTS RECEIVED AS OF MAR 19 2019 106.13 THANK YOU

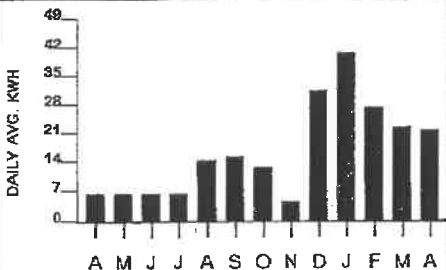
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..03-07-19 TO 04-05-19 29 DAYS

CUSTOMER CHARGE		12.78
ENERGY CHARGE	651 KWH @ 8.07800¢	52.59
FUEL CHARGE	651 KWH @ 3.97400¢	25.87
ASSET SECURITIZATION CHARGE	651 KWH @ 0.23600¢	1.54

*TOTAL ELECTRIC COST	92.78
GROSS RECEIPTS TAX	2.38
STATE AND OTHER TAXES ON ELECTRIC	7.57

TOTAL CURRENT BILL 102.73

**TOTAL DUE THIS STATEMENT \$102.73**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at [duke-energy.com/FLbusiness](http://duke-energy.com/FLbusiness), or call 1-877-372-8477

### ENERGY USE

DAILY AVG. USE - 22 KWH/DAY  
USE ONE YEAR AGO - 7 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$3.20



STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

APRIL 2019

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-877-372-8477

WEB SITE: www.duke-energy.com

TO REPORT A POWER OUTAGE: 1-800-228-8485

ESAD ENTERPRISES INC
DBA GULFAIRE WASTE WATER
PO BOX 503
PORT ST JOE FL 32457

SERVICE ADDRESS
185 LIGHTKEEPERS DR
LIFT STATION

DUE DATE TOTAL AMOUNT DUE
MAY 22 2019 .00

NEXT READ DEPOSIT AMOUNT
DATE ON OR ON ACCOUNT
ABOUT
MAY 29 2019 30.00

PIN: 414891254

METER READINGS

METER NO. 008653062
PRESENT (ESTIMATE) 001618
PREVIOUS (ESTIMATE) 001618
DIFFERENCE 000000
PRESENT ONPEAK 000420
PREVIOUS ONPEAK 000420
DIFFERENCE ONPEAK 000000
TOTAL KWH 0
ON PEAK KWH 0

GS-1 060 GENERAL SERVICE - NON DEMAND SEC
BILLING PERIOD .03-27-19 TO 04-29-19 33 DAYS
CUSTOMER CHARGE 12.78

\*TOTAL ELECTRIC COST 12.78
GROSS RECEIPTS TAX .33
STATE AND OTHER TAXES ON ELECTRIC 1.04
TOTAL CURRENT BILL 14.15
CREDIT BALANCE 18.85CR

TOTAL DUE THIS STATEMENT NONE
CREDIT BALANCE TO BE APPLIED TO FUTURE BILLINGS \$4.70

Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 16%, Gas 64%, Oil 0%, Nuclear 0% (for prior 12 months ending March 31, 2019).

ENERGY USE

DAILY AVG. USE - 0 KWH/DAY
USE ONE YEAR AGO - 0 KWH/DAY
\*DAILY AVG. ELECTRIC COST - \$.39



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

APRIL 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
MAY 22 2019 204.23

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
MAY 29 2019 150.00

**PIN: 414891254**

**METER READINGS**

METER NO. 008653061  
PRESENT (ESTIMATE) 057941  
PREVIOUS (ESTIMATE) 056544  
DIFFERENCE 001397  
PRESENT ONPEAK 015839  
PREVIOUS ONPEAK 015473  
DIFFERENCE ONPEAK 000366  
TOTAL KWH 1397  
ON PEAK KWH 366  
PRESENT KW(ESTIMATE) 0006.60  
PRESENT PEAK KW 0006.60  
BASE KW 7  
ON-PEAK KW 7  
LOAD FACTOR 25.2%

PAYMENTS RECEIVED AS OF APR 11 2019

186.94 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..03-27-19 TO 04-29-19 33 DAYS

CUSTOMER CHARGE			12.78
ENERGY CHARGE	1397 KWH @	8.07800¢	112.85
FUEL CHARGE	1397 KWH @	3.97400¢	55.52
ASSET SECURITIZATION CHARGE	1397 KWH @	0.23600¢	3.30

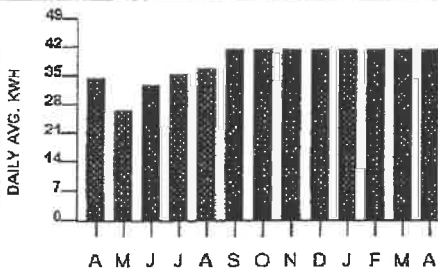
*TOTAL ELECTRIC COST	184.45
GROSS RECEIPTS TAX	4.73
STATE AND OTHER TAXES ON ELECTRIC	15.05

TOTAL CURRENT BILL

204.23

TOTAL DUE THIS STATEMENT

**\$204.23**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 18%, Gas 64%, Oil 0%, Nuclear 0% (for prior 12 months ending March 31, 2019).

**ENERGY USE**

DAILY AVG. USE - 42 KWH/DAY  
USE ONE YEAR AGO - 35 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$5.59



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

APRIL 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
MAY 22 2019 601.68

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
MAY 29 2019 935.00

PIN: 414891254

**METER READINGS**

METER NO. 008653060  
PRESENT (ESTIMATE) 026427  
PREVIOUS (ESTIMATE) 019751  
DIFFERENCE 006676  
PRESENT ONPEAK 005015  
PREVIOUS ONPEAK 003548  
DIFFERENCE ONPEAK 001467  
TOTAL KWH 6676  
ON PEAK KWH 1467  
PRESENT KW(ESTIMATE) 0009.82  
PRESENT PEAK KW 0009.80  
BASE KW 10  
ON-PEAK KW 10  
LOAD FACTOR 84.3%

PAYMENTS RECEIVED AS OF APR 11 2019

559.85 THANK YOU

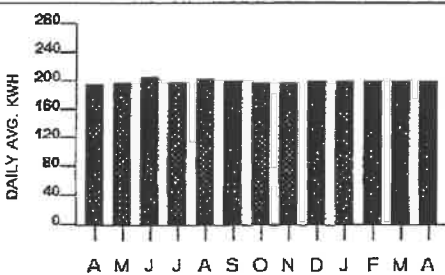
GSDT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD..03-27-19 TO 04-29-19 33 DAYS

CUSTOMER CHARGE			20.97
ENERGY CHARGE (ON-PEAK)	1467 KWH @	6.01000¢	88.17
ENERGY CHARGE(OFF-PEAK)	5209 KWH @	1.12500¢	58.60
FUEL CHARGE (ON-PEAK)	1467 KWH @	4.95600¢	72.70
FUEL CHARGE (OFF-PEAK)	5209 KWH @	3.54100¢	184.45
DEMAND CHARGE (BASE)	10 KW @	\$6.15000	61.50
DEMAND CHARGE (ON-PEAK)	10 KW @	\$4.49000	44.90
ASSET SECURITIZATION CHARGE	6676 KWH @	0.18200¢	12.15

*TOTAL ELECTRIC COST	543.44
GROSS RECEIPTS TAX	13.93
STATE AND OTHER TAXES ON ELECTRIC	44.31

TOTAL CURRENT BILL 601.68

TOTAL DUE THIS STATEMENT **\$601.68**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 16%, Gas 64%, Oil 0%, Nuclear 0% (for prior 12 months ending March 31, 2019).

**ENERGY USE**  
DAILY AVG. USE - 202 KWH/DAY  
USE ONE YEAR AGO - 197 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$16.47



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MAY 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

DUE DATE MAY 29 2019	TOTAL AMOUNT DUE 148.44
NEXT READ DATE ON OR ABOUT JUN 07 2019	DEPOSIT AMOUNT ON ACCOUNT 55.00

PIN: 414891254

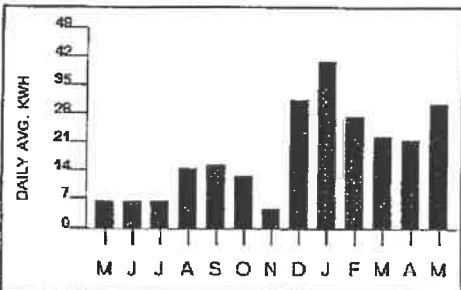
## METER READINGS

METER NO.	006635154
PRESENT (ACTUAL)	043453
PREVIOUS (ACTUAL)	042466
DIFFERENCE	000987
TOTAL KWH	987

PAYMENTS RECEIVED AS OF APR 15 2019 102.73 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD 04-05-19 TO 05-07-19 32 DAYS

CUSTOMER CHARGE		12.78
ENERGY CHARGE	987 KWH @ 8.07800¢	79.73
FUEL CHARGE	987 KWH @ 3.97400¢	39.22
ASSET SECURITIZATION CHARGE	987 KWH @ 0.23600¢	2.33
*TOTAL ELECTRIC COST		134.06
GROSS RECEIPTS TAX		3.44
STATE AND OTHER TAXES ON ELECTRIC		10.94
TOTAL CURRENT BILL		148.44
TOTAL DUE THIS STATEMENT		\$148.44



**ENERGY USE**

DAILY AVG. USE - 31 KWH/DAY  
USE ONE YEAR AGO - 7 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$4.19

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 18%, Gas 64%, Oil 0%, Nuclear 0% (for prior 12 months ending March 31, 2019).



**STATEMENT OF ELECTRIC SERVICE**



**ACCOUNT NUMBER**

MAY 2019

2

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE JUN 27 2019	TOTAL AMOUNT DUE 1.07
NEXT READ DATE ON OR ABOUT JUN 27 2019	DEPOSIT AMOUNT ON ACCOUNT 935.00

**PIN: 414891254**

**METER READINGS**

METER NO.	008653060
PRESENT (ACTUAL)	026427
PREVIOUS (ACTUAL)	082732
DIFFERENCE	043695
PRESENT ONPEAK	005015
PREVIOUS ONPEAK	095413
DIFFERENCE ONPEAK	009602
TOTAL KWH	43695
ON PEAK KWH	9602
PRESENT KW (ACTUAL)	0009.82
PRESENT PEAK KW	0009.80
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	84.3%

PAYMENTS RECEIVED AS OF MAY 15 2019 601.68 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TOU SEC

BILLING PERIOD..09-25-18 TO 10-25-18 30 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1334 KWH @ 5.30000¢	70.70
ENERGY CHARGE(OFF-PEAK)	4735 KWH @ 1.01500¢	48.06
FUEL CHARGE (ON-PEAK)	1334 KWH @ 5.10700¢	68.13
FUEL CHARGE (OFF-PEAK)	4735 KWH @ 3.67700¢	174.11
DEMAND CHARGE (BASE)	10 KW @ \$6.37000	63.70
DEMAND CHARGE (ON-PEAK)	10 KW @ \$3.94000	39.40
ASSET SECURITIZATION CHARGE	6069 KWH @ 0.18900¢	11.47

BILLING PERIOD..10-25-18 TO 11-27-18 33 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1467 KWH @ 5.30000¢	77.75
ENERGY CHARGE(OFF-PEAK)	5209 KWH @ 1.01500¢	52.87
FUEL CHARGE (ON-PEAK)	1467 KWH @ 5.10700¢	74.92
FUEL CHARGE (OFF-PEAK)	5209 KWH @ 3.67700¢	191.53
DEMAND CHARGE (BASE)	10 KW @ \$6.37000	63.70
DEMAND CHARGE (ON-PEAK)	10 KW @ \$3.94000	39.40
ASSET SECURITIZATION CHARGE	6676 KWH @ 0.18900¢	12.62

BILLING PERIOD..11-27-18 TO 12-27-18 30 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1334 KWH @ 5.65400¢	75.42
ENERGY CHARGE(OFF-PEAK)	4735 KWH @ 1.07400¢	50.85
FUEL CHARGE (ON-PEAK)	1334 KWH @ 5.10700¢	68.13
FUEL CHARGE (OFF-PEAK)	4735 KWH @ 3.67700¢	174.11

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. This bill for electric service covers an extended period of time.

**ENERGY USE**

DAILY AVG. USE - 202 KWH/DAY  
USE ONE YEAR AGO - 197 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$16.64

Make checks payable to: Duke Energy

ACCOUNT NUMBER - 70467 10004

003060 000043749



ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457-0503

P.O. BOX 1004  
CHARLOTTE,  
NC 28201-1004

**DUE DATE**  
**JUN 27 2019**

**TOTAL DUE**  
**1.07**

PLEASE ENTER  
AMOUNT PAID

7046710004100000000107300000000000000000000010730100000000009





# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MAY 2019

2

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE JUN 27 2019	TOTAL AMOUNT DUE 1.07
NEXT READ DATE ON OR ABOUT JUN 27 2019	DEPOSIT AMOUNT ON ACCOUNT 935.00

DEMAND CHARGE (BASE)	10 KW @ \$6.46000	64.60
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.21000	42.10
ASSET SECURITIZATION CHARGE	6069 KWH @ 0.189000	11.47
BILLING PERIOD..12-27-18 TO 01-25-19 29 DAYS		
CUSTOMER CHARGE		
ENERGY CHARGE (ON-PEAK)	1289 KWH @ 6.01000	77.47
ENERGY CHARGE(OFF-PEAK)	4577 KWH @ 1.12500	51.49
FUEL CHARGE (ON-PEAK)	1289 KWH @ 4.95600	63.88
FUEL CHARGE (OFF-PEAK)	4577 KWH @ 3.54100	162.07
DEMAND CHARGE (BASE)	10 KW @ \$6.15000	61.50
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.49000	44.90
ASSET SECURITIZATION CHARGE	5866 KWH @ 0.189000	11.09
BILLING PERIOD..01-25-19 TO 02-25-19 31 DAYS		
CUSTOMER CHARGE		
ENERGY CHARGE (ON-PEAK)	1378 KWH @ 6.01000	82.82
ENERGY CHARGE(OFF-PEAK)	4893 KWH @ 1.12500	55.05
FUEL CHARGE (ON-PEAK)	1378 KWH @ 4.95600	68.29
FUEL CHARGE (OFF-PEAK)	4893 KWH @ 3.54100	173.26
DEMAND CHARGE (BASE)	10 KW @ \$6.15000	61.50
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.49000	44.90
ASSET SECURITIZATION CHARGE	6271 KWH @ 0.189000	11.85
BILLING PERIOD..02-25-19 TO 03-27-19 30 DAYS		
CUSTOMER CHARGE		
ENERGY CHARGE (ON-PEAK)	1334 KWH @ 6.01000	80.17
ENERGY CHARGE(OFF-PEAK)	4735 KWH @ 1.12500	53.27
FUEL CHARGE (ON-PEAK)	1334 KWH @ 4.95600	66.11
FUEL CHARGE (OFF-PEAK)	4735 KWH @ 3.54100	167.67
DEMAND CHARGE (BASE)	10 KW @ \$6.15000	61.50
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.49000	44.90
ASSET SECURITIZATION CHARGE	6069 KWH @ 0.182000	11.05
BILLING PERIOD..03-27-19 TO 04-29-19 33 DAYS		
CUSTOMER CHARGE		
ENERGY CHARGE (ON-PEAK)	1466 KWH @ 6.01000	88.11
ENERGY CHARGE(OFF-PEAK)	5209 KWH @ 1.12500	58.60
FUEL CHARGE (ON-PEAK)	1466 KWH @ 4.95600	72.65
FUEL CHARGE (OFF-PEAK)	5209 KWH @ 3.54100	184.45
DEMAND CHARGE (BASE)	10 KW @ \$6.15000	61.50
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.49000	44.90
ASSET SECURITIZATION CHARGE	6675 KWH @ 0.182000	12.15

*TOTAL ELECTRIC COST	3,593.41
GROSS RECEIPTS TAX	92.14
STATE AND OTHER TAXES ON ELECTRIC	293.03
TOTAL CURRENT BILL	3,978.58
CREDIT BALANCE	3,977.51CR

TOTAL DUE THIS STATEMENT \$1.07

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**STATEMENT OF ELECTRIC SERVICE**



**ACCOUNT NUMBER**

MAY 2019

2

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
JUL 01 2019 560.92

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUN 27 2019 935.00

**PIN: 414891254**

**METER READINGS**

METER NO. 008653060  
PRESENT (ACTUAL) 032496  
PREVIOUS (ACTUAL) 026427  
DIFFERENCE 006069  
PRESENT ONPEAK 006349  
PREVIOUS ONPEAK 005015  
DIFFERENCE ONPEAK 001534  
TOTAL KWH 6069  
ON PEAK KWH 1334  
PRESENT KW (ACTUAL) 0009.82  
PRESENT PEAK KW 0009.80  
BASE KW 10  
ON-PEAK KW 10  
LOAD FACTOR 84.3%

GSDT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD .04-29-19 TO 05-29-19 30 DAYS

CUSTOMER CHARGE		20.97
ENERGY CHARGE (ON-PEAK)	1334 KWH @ 6.01000¢	80.17
ENERGY CHARGE(OFF-PEAK)	4735 KWH @ 1.12500¢	53.27
FUEL CHARGE (ON-PEAK)	1334 KWH @ 4.95600¢	66.11
FUEL CHARGE (OFF-PEAK)	4735 KWH @ 3.54100¢	167.67
DEMAND CHARGE (BASE)	10 KW @ \$6.15000	61.50
DEMAND CHARGE (ON-PEAK)	10 KW @ \$4.49000	44.90
ASSET SECURITIZATION CHARGE	6069 KWH @ 0.18200¢	11.05

*TOTAL ELECTRIC COST	505.64
GROSS RECEIPTS TAX	12.97
STATE AND OTHER TAXES ON ELECTRIC	41.24

TOTAL CURRENT BILL	559.85
BALANCE FORWARD	1.07

**TOTAL DUE THIS STATEMENT \$560.92**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. If your previous unpaid balance has been paid, please disregard.

**ENERGY USE**

DAILY AVG. USE - 202 KWH/DAY  
USE ONE YEAR AGO - 199 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$16.85



**STATEMENT OF ELECTRIC SERVICE**



**ACCOUNT NUMBER**

JUNE 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

DUE DATE TOTAL AMOUNT DUE  
JUN 28 2019 87.88

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUL 09 2019 55.00

**PIN: 414891254**

**METER READINGS**

METER NO. 006635154  
PRESENT (ACTUAL) 044003  
PREVIOUS (ACTUAL) 043453  
DIFFERENCE 000550  
TOTAL KWH 550

PAYMENTS RECEIVED AS OF MAY 16 2019 148.44 THANK YOU

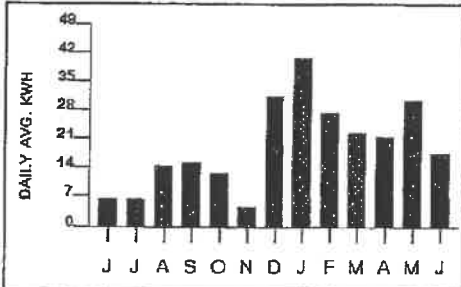
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..05-07-19 TO 06-06-19 30 DAYS

CUSTOMER CHARGE		12.78
ENERGY CHARGE	550 KWH @ 8.07800¢	44.43
FUEL CHARGE	550 KWH @ 3.97400¢	21.86
ASSET SECURITIZATION CHARGE	550 KWH @ 0.23600¢	1.30

*TOTAL ELECTRIC COST	80.37
GROSS RECEIPTS TAX	2.06
STATE AND OTHER TAXES ON ELECTRIC	6.55
DEPOSIT INTEREST CREDIT	1.10CR

TOTAL CURRENT BILL 87.88

TOTAL DUE THIS STATEMENT **\$87.88**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

**ENERGY USE**

DAILY AVG. USE - 18 KWH/DAY  
USE ONE YEAR AGO - 7 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$2.68



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MAY 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

-----  
TO REPORT A POWER OUTAGE:  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
185 LIGHTKEEPERS DR  
LIFT STATION

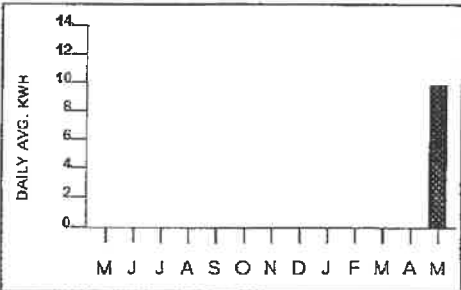
<b>DUE DATE</b> JUN 19 2019	<b>TOTAL AMOUNT DUE</b> 48.23
<b>NEXT READ DATE ON OR ABOUT</b> JUN 27 2019	<b>DEPOSIT AMOUNT ON ACCOUNT</b> 30.00

**PIN: 414891254**

## METER READINGS

METER NO.	008653062
PRESENT (ACTUAL)	001903
PREVIOUS (ESTIMATE)	001618
DIFFERENCE	000285
PRESENT ONPEAK	000503
PREVIOUS ONPEAK	000420
DIFFERENCE ONPEAK	000083
TOTAL KWH	285
ON PEAK KWH	83
PRESENT KW (ACTUAL)	0000.55
PRESENT PEAK KW	0000.45
BASE KW	1
ON-PEAK KW	0
LOAD FACTOR	40.9%

<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD..04-29-19 TO 05-28-19 29 DAYS		
CUSTOMER CHARGE		12.78
ENERGY CHARGE	285 KWH @ 8.07800¢	23.02
FUEL CHARGE	285 KWH @ 3.97400¢	11.33
ASSET SECURITIZATION CHARGE	285 KWH @ 0.23600¢	0.67
*TOTAL ELECTRIC COST		47.80
GROSS RECEIPTS TAX		1.23
STATE AND OTHER TAXES ON ELECTRIC		3.90
TOTAL CURRENT BILL		52.93
CREDIT BALANCE		4.70CR
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$48.23</b>



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

**ENERGY USE**

DAILY AVG. USE - 10 KWH/DAY  
 USE ONE YEAR AGO - 0 KWH/DAY  
 \*DAILY AVG. ELECTRIC COST - \$1.65



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MAY 2019

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
JUN 19 2019 186.94

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUN 27 2019 150.00

PIN: 414891254

## METER READINGS

METER NO.	008653061
PRESENT (ESTIMATE)	059211
PREVIOUS (ESTIMATE)	057941
DIFFERENCE	001270
PRESENT ONPEAK	016172
PREVIOUS ONPEAK	015839
DIFFERENCE ONPEAK	000333
TOTAL KWH	1270
ON PEAK KWH	333
PRESENT KW(ESTIMATE)	0006.60
PRESENT PEAK KW	0006.60
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	25.2%

PAYMENTS RECEIVED AS OF MAY 15 2019

204.23 THANK YOU

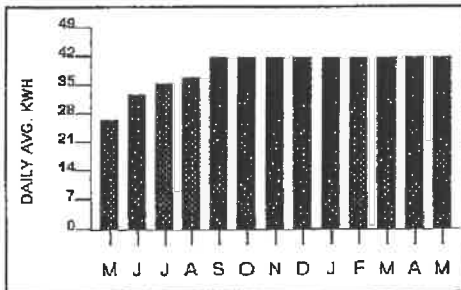
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..04-29-19 TO 05-29-19 30 DAYS

CUSTOMER CHARGE		12.78
ENERGY CHARGE	1270 KWH @ 8.07800¢	102.59
FUEL CHARGE	1270 KWH @ 3.97400¢	50.47
ASSET SECURITIZATION CHARGE	1270 KWH @ 0.23600¢	3.00

*TOTAL ELECTRIC COST	168.84
GROSS RECEIPTS TAX	4.33
STATE AND OTHER TAXES ON ELECTRIC	13.77

TOTAL CURRENT BILL 186.94

TOTAL DUE THIS STATEMENT \$186.94



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

## ENERGY USE

DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	27 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.63



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

DECEMBER 2017

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
JAN 17 2018 492.69

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT 935.00  
JAN 25 2018

PIN: 414891254

## METER READINGS

METER NO.	008653060
PRESENT (ACTUAL)	028271
PREVIOUS (ACTUAL)	022303
DIFFERENCE	005968
PRESENT ONPEAK	081816
PREVIOUS ONPEAK	080491
DIFFERENCE ONPEAK	001325
TOTAL KWH	5968
ON PEAK KWH	1325
PRESENT KW (ACTUAL)	0009.38
PRESENT PEAK KW	0009.13
BASE KW	9
ON-PEAK KW	9
LOAD FACTOR	92.1%

PAYMENTS RECEIVED AS OF DEC 18 2017

516.27 THANK YOU

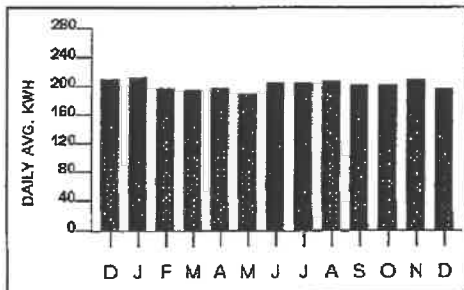
GSDT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD...11-22-17 TO 12-22-17 30 DAYS

CUSTOMER CHARGE		19.01
ENERGY CHARGE (ON-PEAK)	1325 KWH @ 5.25000¢	69.56
ENERGY CHARGE(OFF-PEAK)	4643 KWH @ 1.00000¢	46.43
FUEL CHARGE (ON-PEAK)	1325 KWH @ 4.57300¢	60.59
FUEL CHARGE (OFF-PEAK)	4643 KWH @ 3.24500¢	150.67
DEMAND CHARGE (BASE)	9 KW @ \$5.94000	53.46
DEMAND CHARGE (ON-PEAK)	9 KW @ \$3.91000	35.19
ASSET SECURITIZATION CHARGE	5968 KWH @ 0.16900¢	10.09

*TOTAL ELECTRIC COST	445.00
GROSS RECEIPTS TAX	11.41
STATE AND OTHER TAXES ON ELECTRIC	36.28

TOTAL CURRENT BILL 492.69

TOTAL DUE THIS STATEMENT \$492.69



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy will be closed on December 25-26, 2017 and January 1, 2018. You may visit [duke-energy.com](http://duke-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

## ENERGY USE

DAILY AVG. USE - 199 KWH/DAY  
USE ONE YEAR AGO - 213 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$14.83



**STATEMENT OF ELECTRIC SERVICE**



**ACCOUNT NUMBER**

DECEMBER 2017

**FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:**  
1-877-372-8477

**WEB SITE:** www.duke-energy.com

**TO REPORT A POWER OUTAGE:**  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

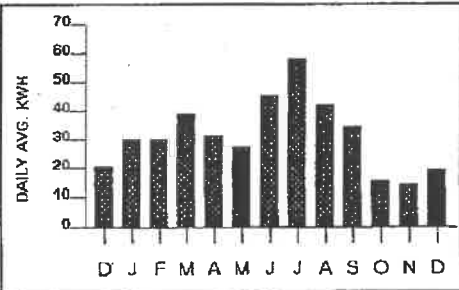
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
JAN 17 2018	83.44
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
JAN 25 2018	150.00

**PIN: 414891254**

**METER READINGS**

<b>METER NO.</b>	008653061
PRESENT (ACTUAL)	039700
PREVIOUS (ACTUAL)	039114
DIFFERENCE	000586
PRESENT ONPEAK	010944
PREVIOUS ONPEAK	010781
DIFFERENCE ONPEAK	000163
TOTAL KWH	586
ON PEAK KWH	163
PRESENT KW (ACTUAL)	0003.40
PRESENT PEAK KW	0002.12
BASE KW	3
ON-PEAK KW	2
LOAD FACTOR	27.1%

PAYMENTS RECEIVED AS OF DEC 18 2017	66.10	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD..11-22-17 TO 12-22-17 30 DAYS		
CUSTOMER CHARGE		11.59
ENERGY CHARGE	586 KWH @ 7.03100¢	41.20
FUEL CHARGE	586 KWH @ 3.66700¢	21.49
ASSET SECURITIZATION CHARGE	586 KWH @ 0.18500¢	1.08
<b>*TOTAL ELECTRIC COST</b>		<b>75.36</b>
GROSS RECEIPTS TAX		1.93
STATE AND OTHER TAXES ON ELECTRIC		6.15
<b>TOTAL CURRENT BILL</b>		<b>83.44</b>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$83.44</b>



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy will be closed on December 25-26, 2017 and January 1, 2018. You may visit duke-energy.com for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

**ENERGY USE**

DAILY AVG. USE -	20 KWH/DAY
USE ONE YEAR AGO -	21 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.51



**STATEMENT OF ELECTRIC SERVICE**



**ACCOUNT NUMBER**

JANUARY 2018

**FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:**  
1-877-372-8477

**WEB SITE:** www.duke-energy.com

**TO REPORT A POWER OUTAGE:**  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
0 AMERICUS AVE LIFT 2,  
SEASHORE

**DUE DATE** TOTAL AMOUNT DUE  
JAN 26 2018 35.88

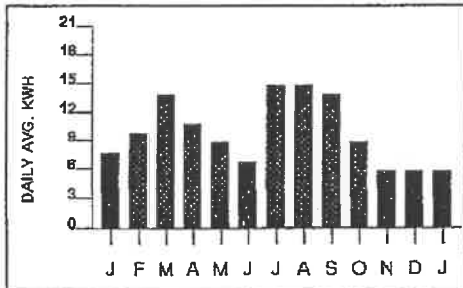
**NEXT READ** DEPOSIT AMOUNT  
**DATE ON OR** ON ACCOUNT  
**ABOUT**  
FEB 06 2018 55.00

**PIN: 414891254**

**METER READINGS**

METER NO. 006635154  
PRESENT (ACTUAL) 035270  
PREVIOUS (ACTUAL) 035090  
DIFFERENCE 000180  
TOTAL KWH 180

PAYMENTS RECEIVED AS OF DEC 18 2017	35.49	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD..12-05-17 TO 01-04-18 30 DAYS		
CUSTOMER CHARGE		11.67
ENERGY CHARGE	180 KWH @ 7.20400¢	12.97
FUEL CHARGE	180 KWH @ 4.13200¢	7.44
ASSET SECURITIZATION CHARGE	180 KWH @ 0.18500¢	0.33
*TOTAL ELECTRIC COST		32.41
GROSS RECEIPTS TAX		.83
STATE AND OTHER TAXES ON ELECTRIC		2.64
<b>TOTAL CURRENT BILL</b>		<b>35.88</b>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$35.88</b>



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Fraud Alert! Be aware of phone, email and in-person scams targeting utility customers. Learn more at [duke-energy.com/StopScams](http://duke-energy.com/StopScams).

**ENERGY USE**  
DAILY AVG. USE - 6 KWH/DAY  
USE ONE YEAR AGO - 8 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$1.08





# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

JANUARY 2018

2

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
FEB 15 2018 125.29

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
FEB 26 2018 150.00

PIN: 414891254

## METER READINGS

METER NO.	008653061
PRESENT (ACTUAL)	040581
PREVIOUS (ACTUAL)	039700
DIFFERENCE	000881
PRESENT ONPEAK	011149
PREVIOUS ONPEAK	010944
DIFFERENCE ONPEAK	000205
TOTAL KWH	881
ON PEAK KWH	205
PRESENT KW (ACTUAL)	0004.81
PRESENT PEAK KW	0003.84
BASE KW	5
ON-PEAK KW	4
LOAD FACTOR	22.2%

PAYMENTS RECEIVED AS OF JAN 18 2018

83.44 THANK YOU

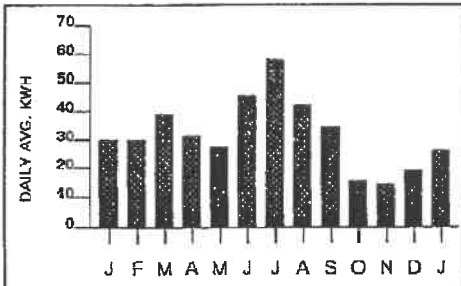
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..12-22-17 TO 01-24-18 33 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	881 KWH @ 7.20400¢	63.47
FUEL CHARGE	881 KWH @ 4.13200¢	36.40
ASSET SECURITIZATION CHARGE	881 KWH @ 0.18500¢	1.63

*TOTAL ELECTRIC COST	113.17
GROSS RECEIPTS TAX	2.90
STATE AND OTHER TAXES ON ELECTRIC	9.22

TOTAL CURRENT BILL 125.29

TOTAL DUE THIS STATEMENT **\$125.29**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Fraud Alert! Be aware of phone, email and in-person scams targeting utility customers. Learn more at [duke-energy.com/StopScams](http://duke-energy.com/StopScams).

### ENERGY USE

DAILY AVG. USE - 27 KWH/DAY  
USE ONE YEAR AGO - 31 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$3.43



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

JANUARY 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
FEB 15 2018	483.64
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
FEB 26 2018	935.00

**PIN: 414891254**

## METER READINGS

METER NO.	008653060
PRESENT (ACTUAL)	033672
PREVIOUS (ACTUAL)	028271
DIFFERENCE	005401
PRESENT ONPEAK	082907
PREVIOUS ONPEAK	081816
DIFFERENCE ONPEAK	001091
TOTAL KWH	5401
ON PEAK KWH	1091
PRESENT KW (ACTUAL)	0009.05
PRESENT PEAK KW	0009.00
BASE KW	9
ON-PEAK KW	9
LOAD FACTOR	75.8%

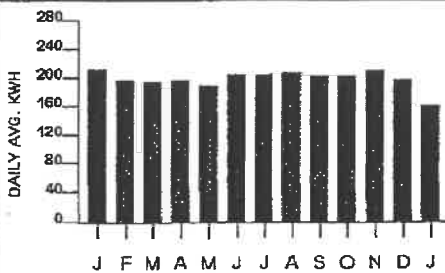
PAYMENTS RECEIVED AS OF JAN 18 2018 492.69 THANK YOU

GSDDT-1 053 GENERAL SERVICE DEM TDU SEC  
BILLING PERIOD..12-22-17 TO 01-24-18 33 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1091 KWH @ 5.30000¢	57.82
ENERGY CHARGE(OFF-PEAK)	4310 KWH @ 1.01500¢	43.75
FUEL CHARGE (ON-PEAK)	1091 KWH @ 5.10700¢	55.72
FUEL CHARGE (OFF-PEAK)	4310 KWH @ 3.67700¢	158.48
DEMAND CHARGE (BASE)	9 KW @ \$6.37000	57.33
DEMAND CHARGE (ON-PEAK)	9 KW @ \$3.94000	35.46
ASSET SECURITIZATION CHARGE	5401 KWH @ 0.16900¢	9.13

*TOTAL ELECTRIC COST	436.82
GROSS RECEIPTS TAX	11.20
STATE AND OTHER TAXES ON ELECTRIC	35.62
<b>TOTAL CURRENT BILL</b>	<b>483.64</b>

**TOTAL DUE THIS STATEMENT \$483.64**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Fraud Alert! Be aware of phone, email and in-person scams targeting utility customers. Learn more at [duke-energy.com/StopScams](http://duke-energy.com/StopScams).

## ENERGY USE

DAILY AVG. USE - 164 KWH/DAY  
USE ONE YEAR AGO - 215 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$13.24



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

FEBRUARY 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
FEB 27 2018	39.44
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
MAR 08 2018	55.00

**PIN: 414891254**

**METER READINGS**

METER NO.	006635154
PRESENT (ACTUAL)	035478
PREVIOUS (ACTUAL)	035270
DIFFERENCE	000208
TOTAL KWH	208

PAYMENTS RECEIVED AS OF JAN 18 2018

35.88 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

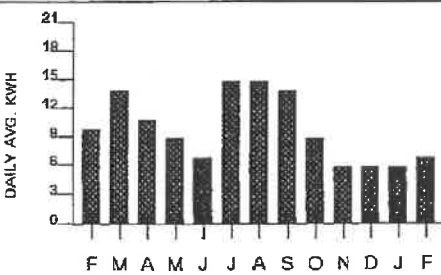
BILLING PERIOD..01-04-18 TO 02-05-18 32 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	208 KWH @ 7.20400¢	14.98
FUEL CHARGE	208 KWH @ 4.13200¢	8.59
ASSET SECURITIZATION CHARGE	208 KWH @ 0.18500¢	0.38

*TOTAL ELECTRIC COST	35.62
GROSS RECEIPTS TAX	.91
STATE AND OTHER TAXES ON ELECTRIC	2.91

TOTAL CURRENT BILL 39.44

TOTAL DUE THIS STATEMENT \$39.44



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 16%, Gas 64%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2017).

**ENERGY USE**

DAILY AVG. USE -	7 KWH/DAY
USE ONE YEAR AGO -	10 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.11



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

FEBRUARY 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
MAR 19 2018 121.97

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
MAR 28 2018 150.00

PIN: 414891254

## METER READINGS

METER NO. 008653061  
PRESENT (ACTUAL) 041436  
PREVIOUS (ACTUAL) 040581  
DIFFERENCE 000855  
PRESENT ONPEAK 011385  
PREVIOUS ONPEAK 011149  
DIFFERENCE ONPEAK 000236  
TOTAL KWH 855  
ON PEAK KWH 236  
PRESENT KW (ACTUAL) 0005.18  
PRESENT PEAK KW 0002.90  
BASE KW 5  
ON-PEAK KW 3  
LOAD FACTOR 25.8%

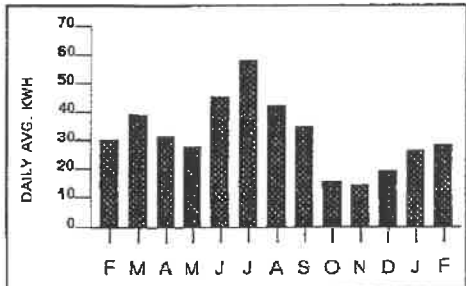
PAYMENTS RECEIVED AS OF FEB 08 2018 125.29 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD...01-24-18 TO 02-23-18 30 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	855 KWH @ 7.20400¢	61.59
FUEL CHARGE	855 KWH @ 4.15200¢	35.33
ASSET SECURITIZATION CHARGE	855 KWH @ 0.18500¢	1.58
*TOTAL ELECTRIC COST		110.17
GROSS RECEIPTS TAX		2.82
STATE AND OTHER TAXES ON ELECTRIC		8.98
TOTAL CURRENT BILL		121.97

TOTAL DUE THIS STATEMENT **\$121.97**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 16%, Gas 64%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2017).



ENERGY USE  
DAILY AVG. USE - 29 KWH/DAY  
USE ONE YEAR AGO - 31 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$3.67



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

FEBRUARY 2018

2

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
MAR 19 2018 543.56

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
MAR 28 2018 935.00

PIN: 414891254

## METER READINGS

METER NO.	008653060
PRESENT (ACTUAL)	039728
PREVIOUS (ACTUAL)	033672
DIFFERENCE	006056
PRESENT ONPEAK	084388
PREVIOUS ONPEAK	082907
DIFFERENCE ONPEAK	001481
TOTAL KWH	6056
ON PEAK KWH	1481
PRESENT KW (ACTUAL)	0008.94
PRESENT PEAK KH	0008.94
BASE KW	9
ON-PEAK KW	9
LOAD FACTOR	93.5%

PAYMENTS RECEIVED AS OF FEB 08 2018 483.64 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD..01-24-18 TO 02-23-18 30 DAYS

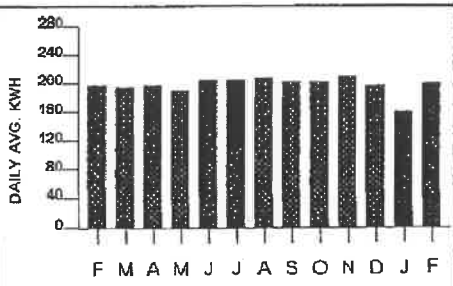
CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1481 KWH @ 5.30000¢	78.49
ENERGY CHARGE (OFF-PEAK)	4575 KWH @ 1.01500¢	46.44
FUEL CHARGE (ON-PEAK)	1481 KWH @ 5.10700¢	75.63
FUEL CHARGE (OFF-PEAK)	4575 KWH @ 3.67700¢	168.22
DEMAND CHARGE (BASE)	9 KW @ \$6.37000	57.33
DEMAND CHARGE (ON-PEAK)	9 KW @ \$3.94000	35.46
ASSET SECURITIZATION CHARGE	6056 KWH @ 0.16900¢	10.23

\*TOTAL ELECTRIC COST 490.93  
GROSS RECEIPTS TAX 12.59  
STATE AND OTHER TAXES ON ELECTRIC 40.04

TOTAL CURRENT BILL 543.56

TOTAL DUE THIS STATEMENT **\$543.56**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 16%, Gas 64%, Oil 0%, Nuclear 0% (For Prior 12 months ending December 31, 2017).



ENERGY USE  
DAILY AVG. USE - 202 KWH/DAY  
USE ONE YEAR AGO - 199 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$16.36



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MARCH 2018

2 5

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

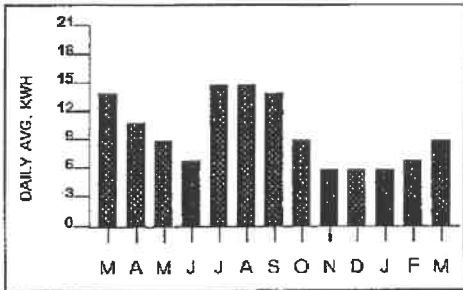
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
MAR 29 2018	46.01
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
APR 09 2018	55.00

**PIN: 414891254**

## METER READINGS

METER NO.	006635154
PRESENT (ACTUAL)	035737
PREVIOUS (ACTUAL)	035478
DIFFERENCE	000259
TOTAL KWH	259

PAYMENTS RECEIVED AS OF FEB 13 2018	39.44	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD..02-05-18 TO 03-07-18 30 DAYS		
CUSTOMER CHARGE		11.67
ENERGY CHARGE	259 KWH @ 7.20400¢	18.66
FUEL CHARGE	259 KWH @ 4.13200¢	10.70
ASSET SECURITIZATION CHARGE	259 KWH @ 0.19700¢	0.51
*TOTAL ELECTRIC COST		41.54
GROSS RECEIPTS TAX		1.07
STATE AND OTHER TAXES ON ELECTRIC		3.40
<b>TOTAL CURRENT BILL</b>		<b>46.01</b>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$46.01</b>



**ENERGY USE**

DAILY AVG. USE - 9 KWH/DAY  
 USE ONE YEAR AGO - 14 KWH/DAY  
 \*DAILY AVG. ELECTRIC COST - \$1.38

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at <http://duke-energy.com/FreeBizCheck>, or call 1-877-372-8477.



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

APRIL 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

DUE DATE	TOTAL AMOUNT DUE
APR 30 2018	40.36
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
MAY 08 2018	55.00

PIN: 414891254

## METER READINGS

METER NO.	006635154
PRESENT (ACTUAL)	035952
PREVIOUS (ACTUAL)	035737
DIFFERENCE	000215
TOTAL KWH	215

PAYMENTS RECEIVED AS OF MAR 16 2018

46.01 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..03-07-18 TO 04-06-18 30 DAYS	
CUSTOMER CHARGE	11.67
ENERGY CHARGE 215 KWH @ 7.20400¢	15.49
FUEL CHARGE 215 KWH @ 4.13200¢	8.88
ASSET SECURITIZATION CHARGE 215 KWH @ 0.19700¢	0.42

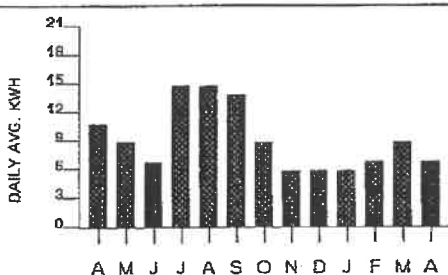
*TOTAL ELECTRIC COST	36.46
GROSS RECEIPTS TAX	.93
STATE AND OTHER TAXES ON ELECTRIC	2.97

TOTAL CURRENT BILL

40.36

TOTAL DUE THIS STATEMENT

\$40.36



### ENERGY USE

DAILY AVG. USE -	7 KWH/DAY
USE ONE YEAR AGO -	11 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.22

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Have concerns about a possible environmental or regulatory violation involving Duke Energy? You can report it anonymously 24/7 at 1-855-355-7042 or at [duke-energy-env.alertline.com](http://duke-energy-env.alertline.com). Know what is below. Call before you dig. Always call 811 before you dig, it is the law. Making this free call at least two full business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit [sunshine811.com](http://sunshine811.com).



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MARCH 2018

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
APR 18 2018 140.37

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
APR 27 2018 150.00

PIN: 414891254

## METER READINGS

METER NO. 008653061  
PRESENT (ACTUAL) 042434  
PREVIOUS (ACTUAL) 041436  
DIFFERENCE 000998  
PRESENT ONPEAK 011644  
PREVIOUS ONPEAK 011385  
DIFFERENCE ONPEAK 000259  
TOTAL KWH 998  
ON PEAK KWH 259  
PRESENT KW (ACTUAL) 0004.95  
PRESENT PEAK KW 0004.39  
BASE KW 5  
ON-PEAK KW 4  
LOAD FACTOR 26.0%

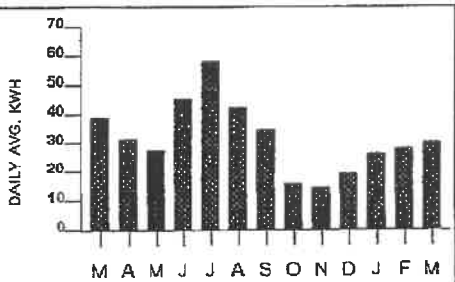
PAYMENTS RECEIVED AS OF MAR 13 2018 121.97 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..02-23-18 TO 03-27-18 32 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	998 KWH @ 7.20400¢	71.90
FUEL CHARGE	998 KWH @ 4.13200¢	41.24
ASSET SECURITIZATION CHARGE	998 KWH @ 0.19700¢	1.97
*TOTAL ELECTRIC COST		126.78
GROSS RECEIPTS TAX		3.25
STATE AND OTHER TAXES ON ELECTRIC		10.34
TOTAL CURRENT BILL		140.37

TOTAL DUE THIS STATEMENT **\$140.37**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at <http://duke-energy.com/FreeBizCheck>, or call 1-877-372-8477.



## ENERGY USE

DAILY AVG. USE - 31 KWH/DAY  
USE ONE YEAR AGO - 40 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$3.96





# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MARCH 2018

2 5

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
APR 18 2018 553.22

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
APR 27 2018 935.00

PIN: 414891254

## METER READINGS

METER NO.	008653060
PRESENT (ACTUAL)	046013
PREVIOUS (ACTUAL)	039728
DIFFERENCE	006285
PRESENT ONPEAK	085816
PREVIOUS ONPEAK	084388
DIFFERENCE ONPEAK	001428
TOTAL KWH	6285
ON PEAK KWH	1428
PRESENT KW (ACTUAL)	0008.82
PRESENT PEAK KW	0008.61
BASE KW	9
ON-PEAK KW	9
LOAD FACTOR	90.9%

PAYMENTS RECEIVED AS OF MAR 13 2018

543.56 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD .02-23-18 TO 03-27-18 32 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1428 KWH @ 5.30000¢	75.68
ENERGY CHARGE (OFF-PEAK)	4857 KWH @ 1.01500¢	49.30
FUEL CHARGE (ON-PEAK)	1428 KWH @ 5.10700¢	72.93
FUEL CHARGE (OFF-PEAK)	4857 KWH @ 3.67700¢	178.59
DEMAND CHARGE (BASE)	9 KW @ \$6.37000	57.33
DEMAND CHARGE (ON-PEAK)	9 KW @ \$3.94000	35.46
ASSET SECURITIZATION CHARGE	6285 KWH @ 0.17900¢	11.25

\*TOTAL ELECTRIC COST  
GROSS RECEIPTS TAX  
STATE AND OTHER TAXES ON ELECTRIC

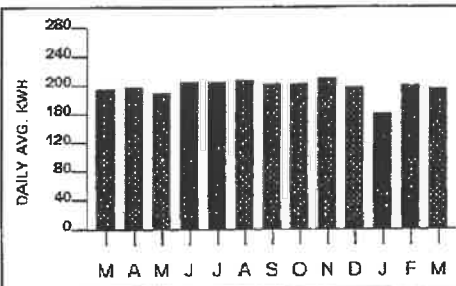
499.67  
12.81  
40.74

TOTAL CURRENT BILL

553.22

TOTAL DUE THIS STATEMENT

\$553.22



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at <http://duke-energy.com/FreeBizCheck>, or call 1-877-372-8477.

### ENERGY USE

DAILY AVG. USE - 196 KWH/DAY  
USE ONE YEAR AGO - 198 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$15.61



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

APRIL 2018

2

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
MAY 18 2018 544.44

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT MAY 29 2018 935.00

PIN: 414891254

## METER READINGS

METER NO.	008653060
PRESENT (ACTUAL)	051927
PREVIOUS (ACTUAL)	046013
DIFFERENCE	005914
PRESENT ONPEAK	087421
PREVIOUS ONPEAK	085816
DIFFERENCE ONPEAK	001605
TOTAL KWH	5914
ON PEAK KWH	1605
PRESENT KW (ACTUAL)	0008.58
PRESENT PEAK KW	0008.55
BASE KW	9
ON-PEAK KW	9
LOAD FACTOR	91.3%

PAYMENTS RECEIVED AS OF APR 11 2018

553.22 THANK YOU

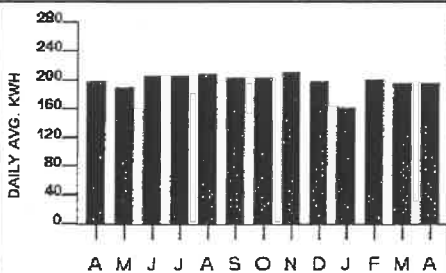
GSDDT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD..03-27-18 TO 04-26-18 30 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1605 KWH @ 5.30000¢	85.07
ENERGY CHARGE(OFF-PEAK)	4309 KWH @ 1.01500¢	43.74
FUEL CHARGE (ON-PEAK)	1605 KWH @ 5.10700¢	81.97
FUEL CHARGE (OFF-PEAK)	4309 KWH @ 3.67700¢	158.44
DEMAND CHARGE (BASE)	9 KW @ \$6.37000	57.33
DEMAND CHARGE (ON-PEAK)	9 KW @ \$3.94000	35.46
ASSET, SECURITIZATION CHARGE	5914 KWH @ 0.17900¢	10.59

*TOTAL ELECTRIC COST	491.73
GROSS RECEIPTS TAX	12.61
STATE AND OTHER TAXES ON ELECTRIC	40.10

TOTAL CURRENT BILL 544.44

TOTAL DUE THIS STATEMENT **\$544.44**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Have concerns about a possible environmental or regulatory violation involving Duke Energy? You can report it anonymously 24/7 at 1-855-355-7042 or at [duke-energy-env.alertline.com](http://duke-energy-env.alertline.com). Know what is below. Call before you dig. Always call 811 before you dig, it is the law. Making this free call at least two full business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit [sunshine811.com](http://sunshine811.com).

### ENERGY USE

DAILY AVG. USE - 197 KWH/DAY  
USE ONE YEAR AGO - 199 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$16.39



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

APRIL 2018

**FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:**  
1-877-372-8477

**WEB SITE:** www.duke-energy.com

**TO REPORT A POWER OUTAGE:**  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

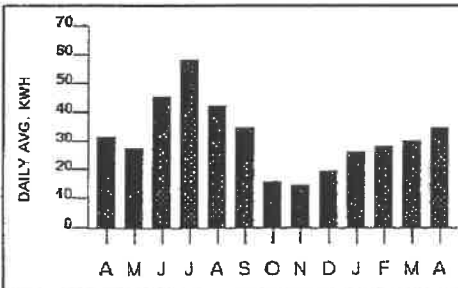
<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
MAY 18 2018	145.35
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
MAY 29 2018	150.00

**PIN: 414891254**

**METER READINGS**

METER NO.	008653061
PRESENT (ACTUAL)	043471
PREVIOUS (ACTUAL)	042434
DIFFERENCE	001037
PRESENT ONPEAK	011941
PREVIOUS ONPEAK	011644
DIFFERENCE ONPEAK	000297
TOTAL KWH	1037
ON PEAK KWH	297
PRESENT KW (ACTUAL)	0005.94
PRESENT PEAK KW	0005.94
BASE KW	6
ON-PEAK KW	6
LOAD FACTOR	24.0%

PAYMENTS RECEIVED AS OF APR 11 2018	140.37	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD .03-27-18 TO 04-26-18 30 DAYS		
CUSTOMER CHARGE		11.67
ENERGY CHARGE	1037 KWH @ 7.20400¢	74.71
FUEL CHARGE	1037 KWH @ 4.13200¢	42.85
ASSET SECURITIZATION CHARGE	1037 KWH @ 0.19700¢	2.04
<b>*TOTAL ELECTRIC COST</b>		<b>131.27</b>
GROSS RECEIPTS TAX		3.37
STATE AND OTHER TAXES ON ELECTRIC		10.71
<b>TOTAL CURRENT BILL</b>		<b>145.35</b>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$145.35</b>



**ENERGY USE**

DAILY AVG. USE -	35 KWH/DAY
USE ONE YEAR AGO -	32 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.38

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Have concerns about a possible environmental or regulatory violation involving Duke Energy? You can report it anonymously 24/7 at 1-855-355-7042 or at duke-energy-env.alertline.com. Know what is below. Call before you dig. Always call 811 before you dig, it is the law. Making this free call at least two full business days before you dig gets utility lines marked and helps protect you from injury and expense. Call 811 or visit sunshine811.com.



**STATEMENT OF ELECTRIC SERVICE**



**ACCOUNT NUMBER**

MAY 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

DUE DATE TOTAL AMOUNT DUE  
MAY 29 2018 39.47

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUN 07 2018 55.00

**PIN: 414891254**

**METER READINGS**

METER NO. 006635154  
PRESENT (ACTUAL) 036160  
PREVIOUS (ACTUAL) 035952  
DIFFERENCE 000208  
TOTAL KWH 208

PAYMENTS RECEIVED AS OF APR 19 2018 40.36 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD .04-06-18 TO 05-07-18 31 DAYS

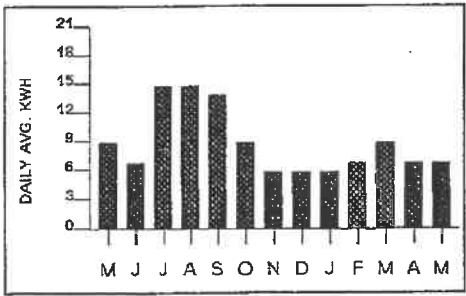
CUSTOMER CHARGE		11.67
ENERGY CHARGE	208 KWH @ 7.20400¢	14.98
FUEL CHARGE	208 KWH @ 4.13200¢	8.59
ASSET SECURITIZATION CHARGE	208 KWH @ 0.19700¢	0.41

*TOTAL ELECTRIC COST	35.65
GROSS RECEIPTS TAX	.91
STATE AND OTHER TAXES ON ELECTRIC	2.91

TOTAL CURRENT BILL 39.47

**TOTAL DUE THIS STATEMENT \$39.47**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 16%, Gas 64%, Oil 0%, Nuclear 0% (For Prior 12 months ending March 31, 2018).



**ENERGY USE**  
DAILY AVG. USE - 7 KWH/DAY  
USE ONE YEAR AGO - 9 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$1.15



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

JUNE 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

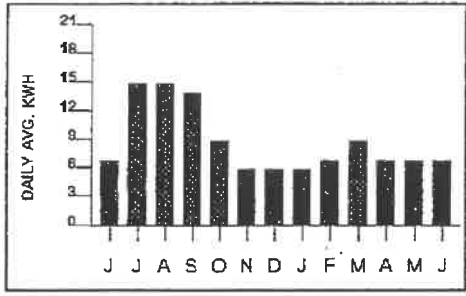
DUE DATE JUN 28 2018	TOTAL AMOUNT DUE 37.58
NEXT READ DATE ON OR ABOUT JUL 09 2018	DEPOSIT AMOUNT ON ACCOUNT 55.00

**PIN: 414891254**

**METER READINGS**

METER NO.	006635154
PRESENT (ACTUAL)	036366
PREVIOUS (ACTUAL)	036160
DIFFERENCE	000206
TOTAL KWH	206

PAYMENTS RECEIVED AS OF MAY 21 2018	39.47	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD..05-07-18 TO 06-06-18 30 DAYS		
CUSTOMER CHARGE		11.67
ENERGY CHARGE	206 KWH @ 7.20400¢	14.84
FUEL CHARGE	206 KWH @ 4.13200¢	8.51
ASSET SECURITIZATION CHARGE	206 KWH @ 0.19700¢	0.41
*TOTAL ELECTRIC COST		35.43
GROSS RECEIPTS TAX		.91
STATE AND OTHER TAXES ON ELECTRIC		2.89
DEPOSIT INTEREST CREDIT		1.65CR
TOTAL CURRENT BILL		37.58
TOTAL DUE THIS STATEMENT		<b>\$37.58</b>



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

**ENERGY USE**

DAILY AVG. USE -	7 KWH/DAY
USE ONE YEAR AGO -	7 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.18



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MAY 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
JUN 19 2018 112.27

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUN 27 2018 150.00

PIN: 414891254

## METER READINGS

METER NO.	008653061
PRESENT (ACTUAL)	044249
PREVIOUS (ACTUAL)	043471
DIFFERENCE	000778
PRESENT ONPEAK	012171
PREVIOUS ONPEAK	011941
DIFFERENCE ONPEAK	000230
TOTAL KWH	778
ON PEAK KWH	230
PRESENT KW (ACTUAL)	0005.00
PRESENT PEAK KW	0003.17
BASE KW	5
ON-PEAK KW	3
LOAD FACTOR	22.4%

PAYMENTS RECEIVED AS OF MAY 14 2018

145.35 THANK YOU

G5-1 060 GENERAL SERVICE - NON DEMAND SEC

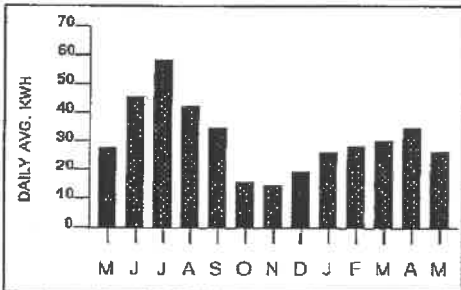
BILLING PERIOD..04-26-18 TO 05-25-18 29 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	778 KWH @ 7.20400¢	56.05
FUEL CHARGE	778 KWH @ 4.13200¢	32.15
ASSET SECURITIZATION CHARGE	778 KWH @ 0.19700¢	1.53

*TOTAL ELECTRIC COST	101.40
GROSS RECEIPTS TAX	2.60
STATE AND OTHER TAXES ON ELECTRIC	8.27

TOTAL CURRENT BILL 112.27

TOTAL DUE THIS STATEMENT \$112.27



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 16%, Gas 64%, Oil 0%, Nuclear 0% (For Prior 12 months ending March 31, 2018).

**ENERGY USE**  
DAILY AVG. USE - 27 KWH/DAY  
USE ONE YEAR AGO - 28 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$3.50



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

MAY 2018

2

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
JUN 19 2018 546.31

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUN 27 2018 935.00

PIN: 414891254

## METER READINGS

METER NO.	008653060
PRESENT (ACTUAL)	057695
PREVIOUS (ACTUAL)	051927
DIFFERENCE	005768
PRESENT ONPEAK	089000
PREVIOUS ONPEAK	087421
DIFFERENCE ONPEAK	001579
TOTAL KWH	5768
ON PEAK KWH	1579
PRESENT KW (ACTUAL)	0009.90
PRESENT PEAK KW	0009.86
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	82.9%

PAYMENTS RECEIVED AS OF MAY 14 2018

544.44 THANK YOU

GSDT-1 053 GENERAL SERVICE DEM TOU SEC

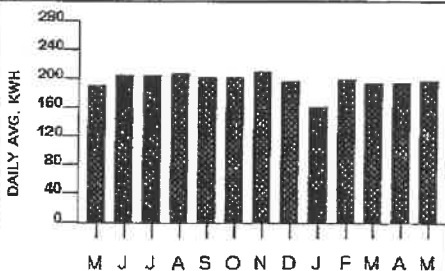
BILLING PERIOD 04-26-18 TO 05-25-18 29 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1579 KWH @ 5.30000¢	83.69
ENERGY CHARGE (OFF-PEAK)	4189 KWH @ 1.01500¢	42.52
FUEL CHARGE (ON-PEAK)	1579 KWH @ 5.10700¢	80.64
FUEL CHARGE (OFF-PEAK)	4189 KWH @ 3.67700¢	154.03
DEMAND CHARGE (BASE)	10 KW @ \$6.37000	63.70
DEMAND CHARGE (ON-PEAK)	10 KW @ \$3.94000	39.40
ASSET SECURITIZATION CHARGE	5768 KWH @ 0.17900¢	10.32

*TOTAL ELECTRIC COST	493.43
GROSS RECEIPTS TAX	12.65
STATE AND OTHER TAXES ON ELECTRIC	40.23

TOTAL CURRENT BILL 546.31

TOTAL DUE THIS STATEMENT \$546.31



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 20%, Purchased Power 16%, Gas 64%, Oil 0%, Nuclear 0% (For Prior 12 months ending March 31, 2018).

### ENERGY USE

DAILY AVG. USE - 199 KWH/DAY  
USE ONE YEAR AGO - 193 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$17.01



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

JUNE 2018

2

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
JUL 18 2018 143.10

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT JUL 27 2018 150.00

PIN: 414891254

**METER READINGS**

METER NO. 008653061  
PRESENT (ACTUAL) 045292  
PREVIOUS (ACTUAL) 044249  
DIFFERENCE 001043  
PRESENT ONPEAK 012466  
PREVIOUS ONPEAK 012171  
DIFFERENCE ONPEAK 000295  
TOTAL KWH 1043  
ON PEAK KWH 295  
PRESENT KW (ACTUAL) 0007.17  
PRESENT PEAK KW 0006.77  
BASE KW 7  
ON-PEAK KW 7  
LOAD FACTOR 19.4%

PAYMENTS RECEIVED AS OF JUN 19 2018

112.27 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..05-25-18 TO 06-26-18 32 DAYS

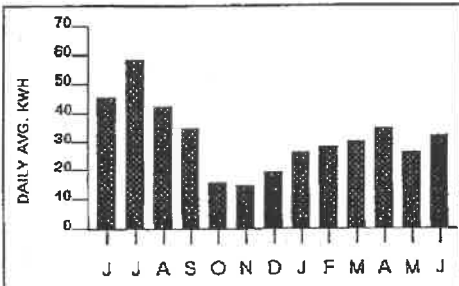
CUSTOMER CHARGE		11.67
ENERGY CHARGE	1043 KWH @ 7.20400¢	75.14
FUEL CHARGE	1043 KWH @ 4.13200¢	43.10
ASSET SECURITIZATION CHARGE	1043 KWH @ 0.19700¢	2.05

*TOTAL ELECTRIC COST	131.96
GROSS RECEIPTS TAX	3.38
STATE AND OTHER TAXES ON ELECTRIC	10.76
DEPOSIT INTEREST CREDIT	3.00CR

TOTAL CURRENT BILL 143.10

**TOTAL DUE THIS STATEMENT \$143.10**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.



**ENERGY USE**

DAILY AVG. USE - 33 KWH/DAY  
USE ONE YEAR AGO - 46 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$4.12





# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

JUNE 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
JUL 18 2018 583.71

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JUL 27 2018 935.00

PIN: 414891254

## METER READINGS

METER NO. 008653060  
PRESENT (ACTUAL) 064309  
PREVIOUS (ACTUAL) 057695  
DIFFERENCE 006614  
PRESENT ONPEAK 090633  
PREVIOUS ONPEAK 089000  
DIFFERENCE ONPEAK 001633  
TOTAL KWH 6614  
ON PEAK KWH 1633  
PRESENT KW (ACTUAL) 0010.71  
PRESENT PEAK KW 0009.87  
BASE KW 11  
ON-PEAK KW 10  
LOAD FACTOR 78.3%

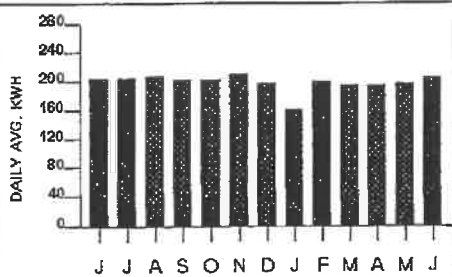
PAYMENTS RECEIVED AS OF JUN 19 2018 546.31 THANK YOU

GSMT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD..05-25-18 TO 06-26-18 32 DAYS  
CUSTOMER CHARGE 19.13  
ENERGY CHARGE (ON-PEAK) 1633 KWH @ 5.30000¢ 86.55  
ENERGY CHARGE(OFF-PEAK) 4981 KWH @ 1.01500¢ 50.56  
FUEL CHARGE (ON-PEAK) 1633 KWH @ 5.10700¢ 83.40  
FUEL CHARGE (OFF-PEAK) 4981 KWH @ 3.67700¢ 183.15  
DEMAND CHARGE (BASE) 11 KW @ \$6.37000 70.07  
DEMAND CHARGE (ON-PEAK) 10 KW @ \$3.94000 39.40  
ASSET SECURITIZATION CHARGE 6614 KWH @ 0.17900¢ 11.84

\*TOTAL ELECTRIC COST 544.10  
GROSS RECEIPTS TAX 13.95  
STATE AND OTHER TAXES ON ELECTRIC 44.36  
DEPOSIT INTEREST CREDIT 18.70CR  
TOTAL CURRENT BILL 583.71

TOTAL DUE THIS STATEMENT **\$583.71**

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00; or 1.5%, whichever is greater.



### ENERGY USE

DAILY AVG. USE - 207 KWH/DAY  
USE ONE YEAR AGO - 208 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$17.00



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

JULY 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

DUE DATE TOTAL AMOUNT DUE  
JUL 30 2018 40.90

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
AUG 07 2018 55.00

**PIN: 414891254**

**METER READINGS**

METER NO. 006635154  
PRESENT (ACTUAL) 036585  
PREVIOUS (ACTUAL) 036366  
DIFFERENCE 000219  
TOTAL KWH 219

PAYMENTS RECEIVED AS OF JUN 19 2018 37.58 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

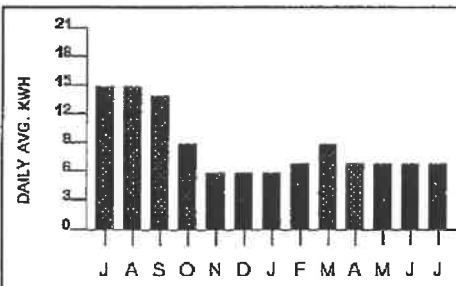
BILLING PERIOD .06-06-18 TO 07-06-18 30 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	219 KWH @ 7.20400¢	15.78
FUEL CHARGE	219 KWH @ 4.13200¢	9.05
ASSET SECURITIZATION CHARGE	219 KWH @ 0.19700¢	0.43

*TOTAL ELECTRIC COST	36.93
GROSS RECEIPTS TAX	.95
STATE AND OTHER TAXES ON ELECTRIC	3.02

TOTAL CURRENT BILL 40.90

TOTAL DUE THIS STATEMENT \$40.90



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

**ENERGY USE**

DAILY AVG. USE - 7 KWH/DAY  
USE ONE YEAR AGO - 15 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$1.23



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

AUGUST 2018

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
AUG 28 2018	71.27
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
SEP 06 2018	55.00

**PIN: 414891254**

**METER READINGS**

METER NO.	006635154
PRESENT (ACTUAL)	037042
PREVIOUS (ACTUAL)	036585
DIFFERENCE	000457
TOTAL KWH	457

PAYMENTS RECEIVED AS OF JUL 23 2018 40.90 THANK YOU

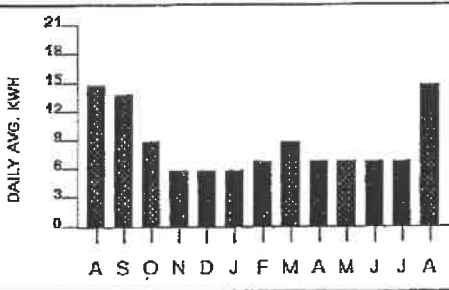
GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD...07-06-18 TO 08-06-18 31 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	457 KWH @ 7.20400¢	32.92
FUEL CHARGE	457 KWH @ 4.13200¢	18.88
ASSET SECURITIZATION CHARGE	457 KWH @ 0.19700¢	0.90

*TOTAL ELECTRIC COST	64.37
GROSS RECEIPTS TAX	1.65
STATE AND OTHER TAXES ON ELECTRIC	5.25

TOTAL CURRENT BILL 71.27

**TOTAL DUE THIS STATEMENT \$71.27**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 18%, Purchased Power 16%, Gas 66%, Oil 0%, Nuclear 0% (For 12 months ending June 30, 2018).

**ENERGY USE**  
DAILY AVG. USE - 15 KWH/DAY  
USE ONE YEAR AGO - 15 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$2.08



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

JULY 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

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TO REPORT A POWER OUTAGE:  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

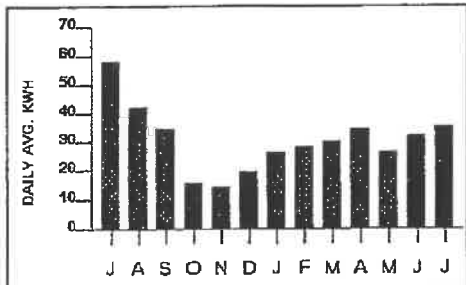
<b>DUE DATE</b> AUG 17 2018	<b>TOTAL AMOUNT DUE</b> 150.97
<b>NEXT READ DATE ON OR ABOUT</b> AUG 27 2018	<b>DEPOSIT AMOUNT ON ACCOUNT</b> 150.00

**PIN: 414891254**

### METER READINGS

METER NO.	008653061
PRESENT (ACTUAL)	046373
PREVIOUS (ACTUAL)	045292
DIFFERENCE	001081
PRESENT ONPEAK	012768
PREVIOUS ONPEAK	012466
DIFFERENCE ONPEAK	000302
TOTAL KWH	1081
ON PEAK KWH	302
PRESENT KW (ACTUAL)	0007.13
PRESENT PEAK KW	0007.13
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	21.4%

PAYMENTS RECEIVED AS OF JUL 11 2018	143.10	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD..06-26-18 TO 07-26-18 30 DAYS		
CUSTOMER CHARGE		11.67
ENERGY CHARGE	1081 KWH @ 7.20400¢	77.88
FUEL CHARGE	1081 KWH @ 4.13200¢	44.67
ASSET SECURITIZATION CHARGE	1081 KWH @ 0.19700¢	2.13
		<hr/>
*TOTAL ELECTRIC COST		136.35
GROSS RECEIPTS TAX		3.50
STATE AND OTHER TAXES ON ELECTRIC		11.12
		<hr/>
TOTAL CURRENT BILL		150.97
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$150.97</b>



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

<b>ENERGY USE</b>	
DAILY AVG. USE -	36 KWH/DAY
USE ONE YEAR AGO -	59 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.55



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

JULY 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE	TOTAL AMOUNT DUE
AUG 17 2018	554.97
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
AUG 27 2018	935.00

PIN: 414891254

**METER READINGS**

METER NO.	008653060
PRESENT (ACTUAL)	070328
PREVIOUS (ACTUAL)	064309
DIFFERENCE	006019
PRESENT ONPEAK	092204
PREVIOUS ONPEAK	090633
DIFFERENCE ONPEAK	001571
TOTAL KWH	6019
ON PEAK KWH	1571
PRESENT KW (ACTUAL)	0009.85
PRESENT PEAK KW	0009.21
BASE KW	10
ON-PEAK KW	9
LOAD FACTOR	83.6%

PAYMENTS RECEIVED AS OF JUL 11 2018 583.71 THANK YOU

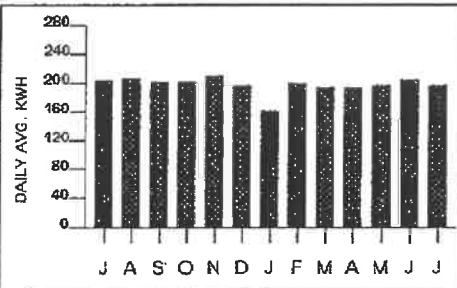
GSDT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD..06-26-18 TO 07-26-18 30 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1571 KWH @ 5.30000¢	83.26
ENERGY CHARGE (OFF-PEAK)	4448 KWH @ 1.01500¢	45.15
FUEL CHARGE (ON-PEAK)	1571 KWH @ 5.10700¢	80.23
FUEL CHARGE (OFF-PEAK)	4448 KWH @ 3.67700¢	163.55
DEMAND CHARGE (BASE)	10 KW @ \$6.37000	63.70
DEMAND CHARGE (ON-PEAK)	9 KW @ \$3.94000	35.46
ASSET SECURITIZATION CHARGE	6019 KWH @ 0.17900¢	10.77

*TOTAL ELECTRIC COST	501.25
GROSS RECEIPTS TAX	12.85
STATE AND OTHER TAXES ON ELECTRIC	40.87

TOTAL CURRENT BILL 554.97

TOTAL DUE THIS STATEMENT **\$554.97**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

**ENERGY USE**

DAILY AVG. USE - 201 KWH/DAY  
USE ONE YEAR AGO - 208 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$16.71



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

AUGUST 2018

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

<b>DUE DATE</b> SEP 17 2018	<b>TOTAL AMOUNT DUE</b> 149.17
<b>NEXT READ DATE ON OR ABOUT</b> SEP 26 2018	<b>DEPOSIT AMOUNT ON ACCOUNT</b> 150.00

**PIN: 414891254**

## METER READINGS

METER NO.	008653061
PRESENT (ACTUAL)	047440
PREVIOUS (ACTUAL)	046373
DIFFERENCE	001067
PRESENT ONPEAK	013087
PREVIOUS ONPEAK	012768
DIFFERENCE ONPEAK	000319
TOTAL KWH	1067
ON PEAK KWH	319
PRESENT KW (ACTUAL)	0007.15
PRESENT PEAK KW	0004.78
BASE KW	7
ON-PEAK KW	5
LOAD FACTOR	21.9%

PAYMENTS RECEIVED AS OF AUG 15 2018

150.97 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC  
BILLING PERIOD..07-26-18 TO 08-24-18 29 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	1067 KWH @ 7.20400¢	76.87
FUEL CHARGE	1067 KWH @ 4.13200¢	44.09
ASSET SECURITIZATION CHARGE	1067 KWH @ 0.19700¢	2.10

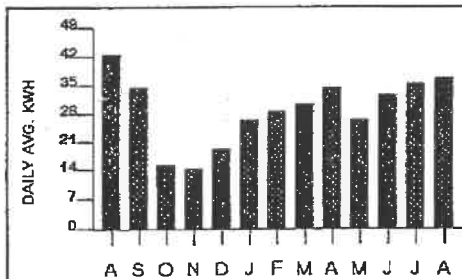
*TOTAL ELECTRIC COST	134.73
GROSS RECEIPTS TAX	3.45
STATE AND OTHER TAXES ON ELECTRIC	10.99

TOTAL CURRENT BILL

149.17

TOTAL DUE THIS STATEMENT

**\$149.17**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 18%, Purchased Power 16%, Gas 66%, Oil 0%, Nuclear 0% (For 12 months ending June 30, 2018).

### ENERGY USE

DAILY AVG. USE -	37 KWH/DAY
USE ONE YEAR AGO -	43 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$4.65



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

AUGUST 2018

25

**FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:**  
**1-877-372-8477**

**WEB SITE:** www.duke-energy.com

**TO REPORT A POWER OUTAGE:**  
**1-800-228-8485**

**ESAD ENTERPRISES INC**  
 DBA GULFAIRE WASTE WATER  
 PO BOX 503  
 PORT ST JOE FL 32457

**SERVICE ADDRESS**  
 351 SEA SHORES DR,  
 \*SEWAGE TREAT PLANT

<b>DUE DATE</b>	<b>TOTAL AMOUNT DUE</b>
SEP 17 2018	557.52
<b>NEXT READ DATE ON OR ABOUT</b>	<b>DEPOSIT AMOUNT ON ACCOUNT</b>
SEP 26 2018	935.00

**PIN: 414891254**

**METER READINGS**

METER NO.	008653060
PRESENT (ACTUAL)	076259
PREVIOUS (ACTUAL)	070328
DIFFERENCE	005931
PRESENT ONPEAK	093821
PREVIOUS ONPEAK	092204
DIFFERENCE ONPEAK	001617
TOTAL KWH	5931
ON PEAK KWH	1617
PRESENT KW (ACTUAL)	0009.64
PRESENT PEAK KW	0009.64
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	85.2%

PAYMENTS RECEIVED AS OF AUG 15 2018

554.97 THANK YOU

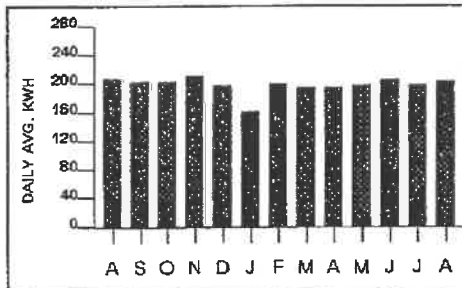
GSDT-1 053 GENERAL SERVICE DEM TOU SEC  
 BILLING PERIOD..07-26-18 TO 08-24-18 29 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1617 KWH @ 5.30000¢	85.70
ENERGY CHARGE (OFF-PEAK)	4314 KWH @ 1.01500¢	43.79
FUEL CHARGE (ON-PEAK)	1617 KWH @ 5.10700¢	82.58
FUEL CHARGE (OFF-PEAK)	4314 KWH @ 3.67700¢	158.63
DEMAND CHARGE (BASE)	10 KW @ \$6.37000	63.70
DEMAND CHARGE (ON-PEAK)	10 KW @ \$3.94000	39.40
ASSET SECURITIZATION CHARGE	5931 KWH @ 0.17900¢	10.62

*TOTAL ELECTRIC COST	503.55
GROSS RECEIPTS TAX	12.91
STATE AND OTHER TAXES ON ELECTRIC	41.06

TOTAL CURRENT BILL 557.52

TOTAL DUE THIS STATEMENT \$557.52



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 18%, Purchased Power 16%, Gas 66%, Oil 0%, Nuclear 0% (For 12 months ending June 30, 2018).

**ENERGY USE**

DAILY AVG. USE - 205 KWH/DAY  
 USE ONE YEAR AGO - 210 KWH/DAY  
 \*DAILY AVG. ELECTRIC COST - \$17.36



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

SEPTEMBER 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

DUE DATE	TOTAL AMOUNT DUE
SEP 27 2018	72.48
NEXT READ DATE ON OR ABOUT	DEPOSIT AMOUNT ON ACCOUNT
OCT 05 2018	55.00

PIN: 414891254

**METER READINGS**

METER NO.	006635154
PRESENT (ACTUAL)	037508
PREVIOUS (ACTUAL)	037042
DIFFERENCE	000466
TOTAL KWH	466

PAYMENTS RECEIVED AS OF AUG 17 2018

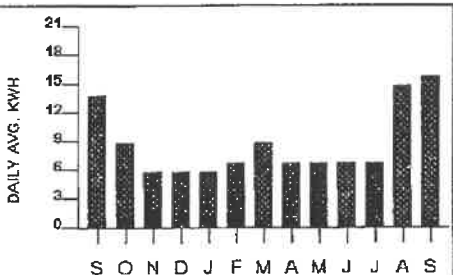
71.27 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC	
BILLING PERIOD..08-06-18 TO 09-05-18	30 DAYS
CUSTOMER CHARGE	11.67
ENERGY CHARGE 466 KWH @ 7.20400¢	33.57
FUEL CHARGE 466 KWH @ 4.13200¢	19.26
ASSET SECURITIZATION CHARGE 466 KWH @ 0.20600¢	0.96

*TOTAL ELECTRIC COST	65.46
GROSS RECEIPTS TAX	1.68
STATE AND OTHER TAXES ON ELECTRIC	5.34

TOTAL CURRENT BILL 72.48

TOTAL DUE THIS STATEMENT \$72.48



<b>ENERGY USE</b>	
DAILY AVG. USE -	16 KWH/DAY
USE ONE YEAR AGO -	14 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$2.18

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [duke-energy.com/lightrepair](http://duke-energy.com/lightrepair) 2. Provide us with the light's location and your contact information 3. Specific addresses, landmarks and directions work best. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at <http://duke-energy.com/FreeBizCheck>, or call 1.877.372.8477. This fall we will begin replacing any failed High Pressure Sodium fixture with an equivalent LED fixture. Only customers with Outdoor





# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

OCTOBER 2018

2 5

**FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL:**  
1-877-372-8477

**WEB SITE:** www.duke-energy.com

**TO REPORT A POWER OUTAGE:**  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
0 AMERICUS AVE LIFT 2,  
SEASHORE

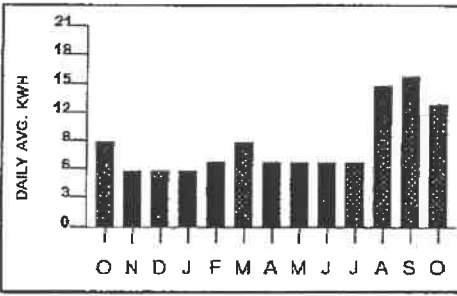
<b>DUE DATE</b> OCT 29 2018	<b>TOTAL AMOUNT DUE</b> 61.12
<b>NEXT READ DATE ON OR ABOUT</b> NOV 05 2018	<b>DEPOSIT AMOUNT ON ACCOUNT</b> 55.00

**PIN: 414891254**

## METER READINGS

METER NO.	006635154
PRESENT (ACTUAL)	037885
PREVIOUS (ACTUAL)	037508
DIFFERENCE	000377
TOTAL KWH	377

PAYMENTS RECEIVED AS OF SEP 24 2018		72.48	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>			
BILLING PERIOD..09-05-18 TO 10-05-18 30 DAYS			
CUSTOMER CHARGE			11.67
ENERGY CHARGE	377 KWH @ 7.20400¢		27.16
FUEL CHARGE	377 KWH @ 4.13200¢		15.58
ASSET SECURITIZATION CHARGE	377 KWH @ 0.20600¢		0.78
*TOTAL ELECTRIC COST			55.19
GROSS RECEIPTS TAX			1.42
STATE AND OTHER TAXES ON ELECTRIC			4.51
<b>TOTAL CURRENT BILL</b>			<b>61.12</b>
<b>TOTAL DUE THIS STATEMENT</b>			<b>\$61.12</b>



**ENERGY USE**

DAILY AVG. USE -	15 KWH/DAY
USE ONE YEAR AGO -	9 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$1.84

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at [duke-energy.com/FLbusiness](http://duke-energy.com/FLbusiness), or call 1-877-372-8477



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

SEPTEMBER 2018

2

**FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:**  
1-877-372-8477

**WEB SITE:** www.duke-energy.com

-----  
**TO REPORT A POWER OUTAGE:**  
1-800-228-8485

**ESAD ENTERPRISES INC**  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

**SERVICE ADDRESS**  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

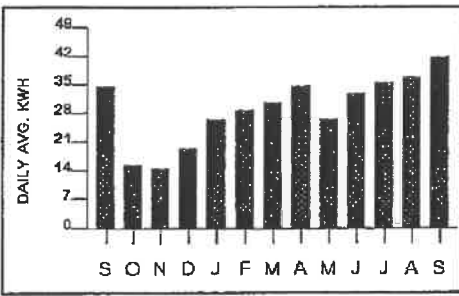
<b>DUE DATE</b> OCT 17 2018	<b>TOTAL AMOUNT DUE</b> 186.07
<b>NEXT READ DATE ON OR ABOUT</b> OCT 25 2018	<b>DEPOSIT AMOUNT ON ACCOUNT</b> 150.00

**PIN: 414891254**

## METER READINGS

METER NO.	008653061
PRESENT (ACTUAL)	048795
PREVIOUS (ACTUAL)	047440
DIFFERENCE	001355
PRESENT ONPEAK	013442
PREVIOUS ONPEAK	013087
DIFFERENCE ONPEAK	000355
TOTAL KWH	1355
ON PEAK KWH	355
PRESENT KW (ACTUAL)	0006.60
PRESENT PEAK KW	0006.60
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	25.2%

PAYMENTS RECEIVED AS OF SEP 17 2018	149.17	THANK YOU
<b>GS-1 060 GENERAL SERVICE - NON DEMAND SEC</b>		
BILLING PERIOD..08-24-18 TO 09-25-18 32 DAYS		
CUSTOMER CHARGE		11.67
ENERGY CHARGE	1355 KWH @ 7.20400¢	97.61
FUEL CHARGE	1355 KWH @ 4.13200¢	55.99
ASSET SECURITIZATION CHARGE	1355 KWH @ 0.20600¢	2.79
*TOTAL ELECTRIC COST		168.06
GROSS RECEIPTS TAX		4.31
STATE AND OTHER TAXES ON ELECTRIC		13.70
<b>TOTAL CURRENT BILL</b>		<b>186.07</b>
<b>TOTAL DUE THIS STATEMENT</b>		<b>\$186.07</b>



<b>ENERGY USE</b>	
DAILY AVG. USE -	42 KWH/DAY
USE ONE YEAR AGO -	35 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$5.25

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [duke-energy.com/lightrepair](http://duke-energy.com/lightrepair) 2. Provide us with the light's location and your contact information 3. Specific addresses, landmarks and directions work best

Learn how to lower your bill with a free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Visit us at <http://duke-energy.com/FreeBizCheck>, or call 1.877.372.8477.

This fall we will begin replacing any failed High Pressure Sodium fixture with an equivalent LED fixture. Only customers with Outdoor



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

SEPTEMBER 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE TOTAL AMOUNT DUE  
OCT 17 2018 585.88

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
OCT 25 2018 935.00

PIN: 414891254

## METER READINGS

METER NO.	008653060
PRESENT (ACTUAL)	082732
PREVIOUS (ACTUAL)	076259
DIFFERENCE	006473
PRESENT ONPEAK	095413
PREVIOUS ONPEAK	093821
DIFFERENCE ONPEAK	001592
TOTAL KWH	6473
ON PEAK KWH	1592
PRESENT KW (ACTUAL)	0009.82
PRESENT PEAK KW	0009.80
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	84.3%

PAYMENTS RECEIVED AS OF SEP 17 2018

557.52 THANK YOU

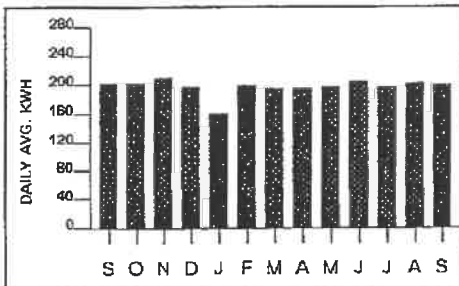
GSDD-1 053 GENERAL SERVICE DEM TDU SEC  
BILLING PERIOD..08-24-18 TO 09-25-18 32 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1592 KWH @ 5.30000¢	84.38
ENERGY CHARGE (OFF-PEAK)	4881 KWH @ 1.01500¢	49.54
FUEL CHARGE (ON-PEAK)	1592 KWH @ 5.10700¢	81.30
FUEL CHARGE (OFF-PEAK)	4881 KWH @ 3.67700¢	179.47
DEMAND CHARGE (BASE)	10 KW @ \$6.37000	63.70
DEMAND CHARGE (ON-PEAK)	10 KW @ \$3.94000	39.40
ASSET SECURITIZATION CHARGE	6473 KWH @ 0.18900¢	12.23

*TOTAL ELECTRIC COST	529.15
GROSS RECEIPTS TAX	13.57
STATE AND OTHER TAXES ON ELECTRIC	43.16

TOTAL CURRENT BILL 585.88

TOTAL DUE THIS STATEMENT **585.88**



### ENERGY USE

DAILY AVG. USE - 202 KWH/DAY  
USE ONE YEAR AGO - 206 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$16.54

Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. To help us repair malfunctioning streetlights, quickly: 1. Call us at 1.800.228.8485 or visit [duke-energy.com/lightrepair](http://duke-energy.com/lightrepair) 2. Provide us with the light's location and your contact information 3. Specific addresses, landmarks and directions work best

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This fall we will begin replacing any failed High Pressure Sodium fixture with an equivalent LED fixture. Only customers with Outdoor



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

NOVEMBER 2018

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

DUE DATE TOTAL AMOUNT DUE  
NOV 28 2018 33.25

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
DEC 05 2018 55.00

PIN: 414891254

**METER READINGS**

METER NO. 006635154  
PRESENT (ACTUAL) 038044  
PREVIOUS (ACTUAL) 037885  
DIFFERENCE 000159  
TOTAL KWH 159

PAYMENTS RECEIVED AS OF OCT 31 2018 61.12 THANK YOU

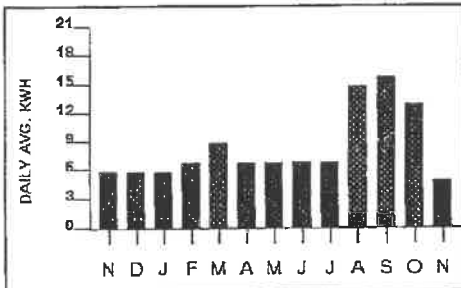
GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD 10-05-18 TO 11-05-18 31 DAYS  
CUSTOMER CHARGE 11.67  
ENERGY CHARGE 159 KWH @ 7.20400¢ 11.45  
FUEL CHARGE 159 KWH @ 4.13200¢ 6.57  
ASSET SECURITIZATION CHARGE 159 KWH @ 0.20600¢ 0.33

\*TOTAL ELECTRIC COST 30.02  
GROSS RECEIPTS TAX .77  
STATE AND OTHER TAXES ON ELECTRIC 2.46

TOTAL CURRENT BILL 33.25

TOTAL DUE THIS STATEMENT \$33.25



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy Florida utilized fuel in the following proportions to generate your power: Coal 18%, Purchased Power 16%, Gas 66%, Oil 0%, Nuclear 0% (for prior 12 months ending September 30, 2018). Duke Energy will be closed on November 22 and 23, 2018. You may visit [duke-energy.com](http://duke-energy.com) for self-service options. To report an outage, please call our outage line at 800.228.8485.

**ENERGY USE**  
DAILY AVG. USE - 5 KWH/DAY  
USE ONE YEAR AGO - 6 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$.97



# STATEMENT OF ELECTRIC SERVICE

NOVEMBER 2018



ACCOUNT NUMBER

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE DEC 20 2018	TOTAL AMOUNT DUE 1,157.70
NEXT READ DATE ON OR ABOUT DEC 27 2018	DEPOSIT AMOUNT ON ACCOUNT 935.00

PIN: 414891254

## METER READINGS

METER NO.	008653060
PRESENT (ESTIMATE)	095476
PREVIOUS (ACTUAL)	082732
DIFFERENCE	012744
PRESENT ONPEAK	098547
PREVIOUS ONPEAK	095413
DIFFERENCE ONPEAK	003134
TOTAL KWH	12744
ON PEAK KWH	3134
PRESENT KW(ESTIMATE)	0009.82
PRESENT PEAK KW	0009.80
BASE KW	10
ON-PEAK KW	10
LOAD FACTOR	84.3%

PAYMENTS RECEIVED AS OF OCT 31 2018 585.88 THANK YOU

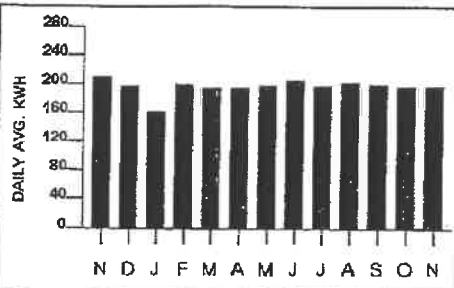
GSDT-1 053 GENERAL SERVICE DEM TOU SEC  
BILLING PERIOD..09-25-18 TO 10-25-18 30 DAYS

CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1492 KWH @ 5.30000¢	79.08
ENERGY CHARGE(OFF-PEAK)	4577 KWH @ 1.01500¢	46.46
FUEL CHARGE (ON-PEAK)	1492 KWH @ 5.10700¢	76.20
FUEL CHARGE (OFF-PEAK)	4577 KWH @ 3.67700¢	168.30
DEMAND CHARGE (BASE)	10 KW @ \$6.37000	63.70
DEMAND CHARGE (ON-PEAK)	10 KW @ \$3.94000	39.40
ASSET SECURITIZATION CHARGE	6069 KWH @ 0.18900¢	11.47

BILLING PERIOD..10-25-18 TO 11-27-18 33 DAYS		
CUSTOMER CHARGE		19.13
ENERGY CHARGE (ON-PEAK)	1642 KWH @ 5.30000¢	87.03
ENERGY CHARGE(OFF-PEAK)	5033 KWH @ 1.01500¢	51.08
FUEL CHARGE (ON-PEAK)	1642 KWH @ 5.10700¢	83.86
FUEL CHARGE (OFF-PEAK)	5033 KWH @ 3.67700¢	185.06
DEMAND CHARGE (BASE)	10 KW @ \$6.37000	63.70
DEMAND CHARGE (ON-PEAK)	10 KW @ \$3.94000	39.40
ASSET SECURITIZATION CHARGE	6675 KWH @ 0.18900¢	12.62

*TOTAL ELECTRIC COST	1,045.62
GROSS RECEIPTS TAX	26.81
STATE AND OTHER TAXES ON ELECTRIC	85.27

TOTAL CURRENT BILL 1,157.70



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. This bill for electric service covers an extended period of time. Duke Energy will be closed on December 24 and 25, 2018 and January 1, 2019. You may visit [duke-energy.com](http://duke-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

ENERGY USE

DAILY AVG. USE -	202 KWH/DAY
USE ONE YEAR AGO -	213 KWH/DAY
*DAILY AVG. ELECTRIC COST -	\$16.60



**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

NOVEMBER 2018

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
351 SEA SHORES DR,  
\*SEWAGE TREAT PLANT

DUE DATE DEC 20 2018	TOTAL AMOUNT DUE 1,157.70
NEXT READ DATE ON OR ABOUT DEC 27 2018	DEPOSIT AMOUNT ON ACCOUNT 935.00

TOTAL DUE THIS STATEMENT

\$1,157.70



# STATEMENT OF ELECTRIC SERVICE



ACCOUNT NUMBER

NOVEMBER 2018

25

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
8270 US HIGHWAY 98 LIFT  
BEACON HILL FL 32456

DUE DATE TOTAL AMOUNT DUE  
DEC 20 2018 366.81

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
DEC 27 2018 150.00

PIN: 414891254

## METER READINGS

METER NO.	008653061
PRESENT (ESTIMATE)	051463
PREVIOUS (ACTUAL)	048795
DIFFERENCE	002668
PRESENT ONPEAK	014141
PREVIOUS ONPEAK	013442
DIFFERENCE ONPEAK	000699
TOTAL KWH	2668
ON PEAK KWH	699
PRESENT KW(ESTIMATE)	0006.60
PRESENT PEAK KW	0006.60
BASE KW	7
ON-PEAK KW	7
LOAD FACTOR	25.2%

PAYMENTS RECEIVED AS OF OCT 31 2018

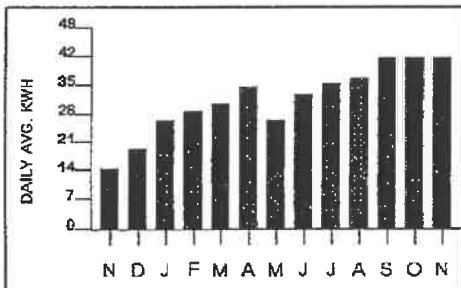
186.07 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

BILLING PERIOD..09-25-18 TO 10-25-18	30 DAYS	
CUSTOMER CHARGE		11.67
ENERGY CHARGE	1270 KWH @ 7.20400¢	91.49
FUEL CHARGE	1270 KWH @ 4.13200¢	52.48
ASSET SECURITIZATION CHARGE	1270 KWH @ 0.20600¢	2.62
BILLING PERIOD..10-25-18 TO 11-27-18	33 DAYS	
CUSTOMER CHARGE		11.67
ENERGY CHARGE	1398 KWH @ 7.20400¢	100.71
FUEL CHARGE	1398 KWH @ 4.13200¢	57.77
ASSET SECURITIZATION CHARGE	1398 KWH @ 0.20600¢	2.88

*TOTAL ELECTRIC COST	331.29
GROSS RECEIPTS TAX	8.50
STATE AND OTHER TAXES ON ELECTRIC	27.02
<b>TOTAL CURRENT BILL</b>	<b>366.81</b>

**TOTAL DUE THIS STATEMENT \$366.81**



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. This bill for electric service covers an extended period of time. Duke Energy will be closed on December 24 and 25, 2018 and January 1, 2019. You may visit [duke-energy.com](http://duke-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

### ENERGY USE

DAILY AVG. USE - 42 KWH/DAY  
USE ONE YEAR AGO - 15 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$5.26



877-372-

**STATEMENT OF ELECTRIC SERVICE**



ACCOUNT NUMBER

DECEMBER 2018

2 5

FOR CUSTOMER SERVICE OR  
PAYMENT LOCATIONS CALL:  
1-877-372-8477

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

TO REPORT A POWER OUTAGE:  
1-800-228-8485

ESAD ENTERPRISES INC  
DBA GULFAIRE WASTE WATER  
PO BOX 503  
PORT ST JOE FL 32457

SERVICE ADDRESS  
0 AMERICUS AVE LIFT 2,  
SEASHORE

DUE DATE TOTAL AMOUNT DUE  
DEC 27 2018 140.95

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
JAN 07 2019 55.00

PIN: 414891254

**METER READINGS**

METER NO. 006635154  
PRESENT (ACTUAL) 039013  
PREVIOUS (ACTUAL) 038044  
DIFFERENCE 000969  
TOTAL KWH 969

PAYMENTS RECEIVED AS OF NOV 20 2018

33.25 THANK YOU

GS-1 060 GENERAL SERVICE - NON DEMAND SEC

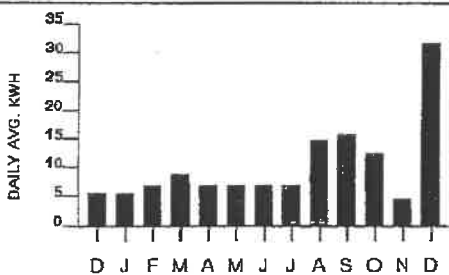
BILLING PERIOD..11-05-18 TO 12-05-18 30 DAYS

CUSTOMER CHARGE		11.67
ENERGY CHARGE	969 KWH @ 7.59400¢	73.59
FUEL CHARGE	969 KWH @ 4.13200¢	40.04
ASSET SECURITIZATION CHARGE	969 KWH @ 0.20600¢	2.00

*TOTAL ELECTRIC COST	127.30
GROSS RECEIPTS TAX	3.26
STATE AND OTHER TAXES ON ELECTRIC	10.39

TOTAL CURRENT BILL 140.95

TOTAL DUE THIS STATEMENT \$140.95



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater. Duke Energy will be closed on December 24 and 25, 2018 and January 1, 2019. You may visit [duke-energy.com](http://duke-energy.com) for self-service options. To report an outage, please call our outage line at 1-800-228-8485.

**ENERGY USE**

DAILY AVG. USE - 32 KWH/DAY  
USE ONE YEAR AGO - 6 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$4.24



# BAY ENVIRONMENTAL, INC.

Bill To
ESAD Enterprises Inc. PO Box 503 Port St. Joe FL 32457

## Invoice

Date	Invoice #
5/1/2019	47953

P.O. No.	Terms	Project
	Net 10	

Serviced	Description	Gallons	Price Per Gallon	Amount
	SLUDGE DISPOSAL	6,500	0.10	650.00
FEI# 59-3085805			<b>Total</b>	\$650.00

# BAY ENVIRONMENTAL, INC.

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**Bill To**

ESAD Enterprises Inc.  
PO Box 503  
Port St. Joe FL 32457

## Invoice

Date                      Invoice #  
7/1/2019                      47975

P.O. No.                      Terms                      Project  
Net 10

Serviced	Description	Gallons	Price Per Gallon	Amount
	SLUDGE DISPOSAL	13,000	0.10	1,300.00

FEI# 59-3085805

**Total**                      \$1,300.00

**Accounts Receivable** P.O. Box 1001 • Panama City, FL 32402  
Office: 850-271-1254 • Shop: 850-871-3531 • Fax 850-265-3420