

	1	2	3	4
	<p>Nov 23, 1999 - Granted a 20% pay increase for Kean. & a \$210,000 bonus & granted all other recommended pay increases for officers Kept same level of contributions for the savings investment plan Selected Arthur Anderson as auditors TIC is bidding to provide sales force for US Postal Service Expedited mail products International Telephone Group is doing well financially Invested \$10 mil in NUT Capital Corp Approved exchange agreement between NUT Corp & NUT Holding Co Set up shareholder meeting Declared Dividend John Kean elected Chairman of the Board Set up committee members Retainer of \$20000 in stock to each Board Member Except Kean. Committee Chair extra 3000\$ members extra \$1000 Appointed officers</p>			
	<p>March 27, 2000 - Establish new mission & vision & values program Focus on product & service distribution rather than product creation The product lines: 1. Energy related Bus. 2. Bus Services including E business Selective joint ventures that allow the Co to control assets that NUT Energy Brokers can leverage Establish Trading Hubs at strategic locations on East Coast</p>			
1	<p>Considering selling Valley Cities Gas, University Gas & North Carolina Gas, Serv.</p>			
2	<p>Change in structure from holding Co Postal on Line, Com.</p>			
3	<p>May 23, 2000 Resolution on audit committee</p>			
4	<p>John Kean took trip to Russia to explore bus opportunities Possible Fiber Optic Cable</p>			
5	<p>Declared Dividend</p>			
6	<p>Discussed possible sale of NYork & Pennsylvania Utilities maybe N Carolina TIC working with Postal Planning on acquiring Virginia Gas Capped contrib. to post retirement benefits</p>			

CONFIDENTIAL
 DECLASSIFIED
 7-23-02

DOCUMENT NUMBER-DATE
 16028 DEC 158
 FPSC-RECORDS/REPORTING

Confidential

Interruptible Large Volume

1 ACCT NO 211-0754869-011 CT LAST-BILL 09 RD CYC 55 BL CYC 55 SERV START 03/31/92
 2 NAME TARMAC AMERICA INC. STATUS ACTIVE NOR LAST-TRAN 09/05/00
 3 SERVICE 11000 NW 121ST WAY PREMISE TYPE *TRANSPORT*
 4 ADDRESS MIAMI FL 33178-1009 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1247 **
 BILL NORMAL TEN 011 NORM 09 08 99 DR 14,214.72 BLL
 TRAN G-UTIL RAT 886 CCHG 99 99 99 DR 14,214.72 ACT
 CALC NORM RATE VER 090 IC 001 REV CLASS 822 SIC 0000 T/L 230
 TOTAL TAX AMOUNT = .00

DESC OF CHARGE	USAGE	ITEM	AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
CUST CHARGE...			400.00	DR	
COMMODITY.....	178481		14,728.25	DR	USE= 165260 * 1.08000
CASHOUT.....	3519		913.53	CR	(1) 913.53(2) (3)

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL =EXEMPT =A GRRCP=EXEMPT =
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

TOTAL 14,214.72

Ⓜ 08252

DSPLY 11 KEY TO NEW SS DSPLY KEY
 4-© 1 Sess-1 172.16.1.30 #S 24/22

41-5
2-1

P1

1 ACCT NO 211-0608552-017 CT LAST-BILL 08 RD CYC 46 BL CYC 46 SERV START 05/27/97
 2 NAME WALKER TAMI M STATUS ACTIVE NOR LAST-TRAN 09/13/00
 3 SERVICE 16920 NW 37TH PL PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33055-4502 RENTAL PROP. NO

***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1403 **
 BILL FINAL TEN 017 NPAY 09 30 99 DR 11.96 BLL
 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 11.96 ACT
 CALC NORM RATE VER 090 IC 001 REV CLASS 801 SIC 0000 T/L 230
 TOTAL TAX AMOUNT = 1.22 UTIL-TAX REVENUE AMT. = 9.53

DESC OF CHARGE	USAGE	ITEM	AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
CUST CHARGE...			7.00	DR	
ENERGY DOLLARS	4.3	(.51767)	2.23	DR	NO. DAYS 6 / NO. MONTHS BILL 1
..W/BTU ADJ OF	0.3		.00	DR	BTU DOLLAR ADJ 0.26
COST OF GAS...	4.3		1.51	DR	

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = .95 GRRCP= .27
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

TOTAL 10.74

DSNPLY 11 KEY TO NEW SS DSNPLY KEY
 4-© 1 Sess-1 172.16.1.30 #S 24/22

??

CTS

1 ACCT NO 211-0755345-011 CT LAST-BILL 09 RD CYC 55 BL CYC 55 SERV START 12/02/83
2 NAME HILTON MIAMI AIRPORT STATUS ACTIVE NOR LAST-TRAN 09/14/00
3 SERVICE 5101 BLUE LAGOON DR PREMISE TYPE *TRANSPORT*
4 ADDRESS MIAMI FL 33126-2021 *NM* RENTAL PROP. NO
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1248 **
BILL NORMAL TEN 011 NORM 09 08 99 DR 2,831.61 BLL
TRAN G-UTIL RAT 880 CCHG 99 99 99 DR 2,831.61 ACT
CALC NORM RATE VER 090 IC 001 REV CLASS 825 SIC 0000 T/L 230
TOTAL TAX AMOUNT = .00
DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
CUST CHARGE... 50.00 DR
COMMODITY..... 15576 (1.7865) 2,782.65 DR USE= 14422 * 1.08000
CASHOUT..... 4 1.04 CR (1) 1.04 (2) (3)
STATE=EXEMPT = FRAN =EXEMPT =
UTIL =EXEMPT = GRRCP=EXEMPT =
SURTX=EXEMPT = EXCIS=EXEMPT =A

TOTAL 2,831.61

DSPLY 11 KEY TO NEW SS DSPLY KEY
4-© 1 Sess-1 172.16.1.30 #S 24/22

23

Commercial Transport

1 ACCT NO 211-0755190-011 CT LAST-BILL 09 RD CYC 55 BL CYC 55 SERV START 06/19/74
 2 NAME PEPSI COLA BOTTLING CO STATUS ACTIVE NOR LAST-TRAN 09/05/00
 3 SERVICE 7777 NW 41ST ST PREMISE TYPE *TRANSPORT*
 4 ADDRESS MIAMI SPRINGS FL 33166-6509 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1246 **
 BILL NORMAL TEN 011 NORM 09 08 99 DR 2,796.01 BLL
 TRAN G-UTIL RAT 880 CCHG 99 99 99 DR 2,796.01 ACT
 CALC NORM RATE VER 090 IC 001 REV CLASS 825 SIC 0000 T/L 230
 TOTAL TAX AMOUNT = .00
 DESC OF CHARGE USAGE^(A) ITEM AMOUNT^(B) DR/CR SPECIAL BILLING NOTES.....
 CUST CHARGE... 50.00^(B) DR
 COMMODITY..... 15862 (.1775) 2,833.75 DR USE= 14687 * 1.08000
 CASHOUT..... 338 87.74 CR (1) 87.74 (2) (3)
 STATE=EXEMPT =A FRAN =EXEMPT =
 UTIL =EXEMPT = GRRCP=EXEMPT =
 SURTX=EXEMPT =A EXCIS=EXEMPT =A
 TOTAL 2,796.01

DSPLY 11 KEY TO NEW SS DSPLY KEY
 4-© 1 Sess-1 172.16.1.30 #S 24/22

2A

Commercial transportation

1 ACCT NO 221-0391715-011 CT LAST-BILL 09 RD CYC 55 BL CYC 55 SERV START 09/04/80
 2 NAME NORSK HYDRO ALUMIN STATUS ACTIVE NOR LAST-TRAN 09/05/00
 3 SERVICE 100 GUS HIP BLV PREMISE TYPE *TRANSPORT*
 4 ADDRESS ROCKLEDGE FL 32955-4701 *MC* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1247 **
 BILL NORMAL TEN 011 NORM 09 08 99 DR 3,535.49 BLL
 TRAN G-UTIL RAT 880 CCHG 99 99 99 DR 3,535.49 ACT
 CALC NORM RATE VER 090 IC 001 REV CLASS 825 SIC 0000 T/L 275
 TOTAL TAX AMOUNT = .00
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 CUST CHARGE... 50.00 DR
 COMMODITY..... 19516 (.1785) 3,486.53 DR USE= 18070 * 1.08000
 CASHOUT..... 4 1.04 CR (1) 1.04 (2) (3)
 STATE=EXEMPT =A FRAN =EXEMPT =
 UTIL =EXEMPT = GRRCP=EXEMPT =
 SURTX=EXEMPT = EXCIS=EXEMPT =A

 TOTAL 3,535.49

DSNLY 11 KEY TO NEW SS DSNLY KEY
 4-© 1 Sess-1 172.16.1.30 #S 24/22

25

Commercial

1 ACCT NO 211-0741817-015 CT LAST-BILL 08 RD CYC 50 BL CYC 50 SERV START 01/11/95
2 NAME SUNDRIST TOWARS INC STATUS ACTIVE NOR LAST-TRAN 09/08/00
3 SERVICE 3181 HALLANDALE BLV PREMISE TYPE COMMERCIAL
4 ADDRESS HALLANDALE FL 33009-0000 *NM* RENTAL PROP. NO
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1045 **
BILL NORMAL TEN 015 NORM 09 30 99 DR 215.42 BLL
TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 215.42 ACT
CALC NORM RATE VER 090 IC 001 REV CLASS 814 SIC 0000 T/L 241
TOTAL TAX AMOUNT = 23.65 UTIL-TAX REVENUE AMT. = 105.04
DESC OF CHARGE USAGE (P) ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
CUST CHARGE... 17.00 (A) DR
ENERGY DOLLARS 306.8 (.21788) 66.85 DR NO. DAYS 33 / NO. MONTHS BILL 1
..W/BTU ADJ OF 21.8 .00 DR BTU DOLLAR ADJ 12.42
COST OF GAS... 306.8 107.92 DR
STATE= 11.51 FRAN =EXEMPT =A
UTIL = 7.35 GRRCP= 4.79
SURTX=EXEMPT =A EXCIS=EXEMPT =A

TOTAL 191.77

DSPLY 11 KEY TO NEW SS DSPLY KEY
4-© 1 Sess-1 172.16.1.30 #S 24/22

pk

*Contract
Interruptible Gauge*

1 ACCT NO 211-0756239-011 CT LAST-BILL 09 RD CYC 55 BL CYC 55 SERV START 10/26/91
 2 NAME ALEXANDER ORR WTR PLANT STATUS ACTIVE NOR LAST-TRAN 09/12/00
 3 SERVICE 6800 SW 87TH AVE PREMISE TYPE *TRANSPORT*
 4 ADDRESS MIAMI FL 33173-2503 *NM* *MC* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1246 **
 BILL NORMAL TEN 011 NORM 09 08 99 DR 764.22 BLL
 TRAN G-UTIL RAT 897 CCHG 99 99 99 DR 764.22 ACT
 CALC NORM RATE VER 090 IC 001 REV CLASS 844 SIC 0000 T/L 230
 TOTAL TAX AMOUNT = .00 UTIL-TAX REVENUE AMT. = .76
 DESC OF CHARGE USAGE @ ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 COMMODITY..... 76205 (1) 762.05 DR USE= 76205 - 0
 CASHOUT..... 5 2.17 DR (1) 2.17(2) (3)
 STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL =EXEMPT =A GRRCP=EXEMPT =
 SURTX=EXEMPT =A EXCIS=EXEMPT =A
 TOTAL 764.22

DSPLY 11 KEY TO NEW SS DSPLY KEY
 4-© 1 Sess-1 172.16.1.30 #S 24/22

29

Interruptible Pref.

1 ACCT NO 211-0755222-011 CT LAST-BILL 09 RD CYC 55 BL CYC 55 SERV START 01/01/90
2 NAME DORAL COUNTRY CLUB STATUS ACTIVE NOR LAST-TRAN 09/19/00
3 SERVICE 4400 NW 87TH AVE PREMISE TYPE *TRANSPORT*
4 ADDRESS MIAMI FL 33178-2101 RENTAL PROP. NO
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1223 **
BILL NORMAL TEN 011 NORM 09 16 99 DR 36,005.64 BLL
TRAN G-UTIL RAT 870 CCHG 99 99 99 DR 36,005.64 ACT
CALC NORM RATE VER 090 IC 001 REV CLASS 819 SIC 0000 T/L 230
TOTAL TAX AMOUNT = 4,041.15 UTIL-TAX REVENUE AMT. = 12991.73
DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
CUST CHARGE... 150.00 DR
ENERGY DOLLARS 65309.1 8,331.48 DR NO. DAYS 93 / NO. MONTHS BILL 3
..W/BTU ADJ OF 4927.1 .00 DR BTU DOLLAR ADJ 2400.17
COST OF GAS... 65309.1 23,483.01 DR

STATE= 1,917.87 FRAN =EXEMPT =A
UTIL = 1,299.17 GRRCP= 799.11
SURTX= 25.00 EXCIS=EXEMPT =A

(A) .12757

TOTAL 31,964.49

DSPLY 11 KEY TO NEW SS DSPLY KEY
4-© 1 Sess-1 172.16.1.30 #S 24/22

28

Interruptible Transportation

1 ACCT NO 211-0753974-011 CT LAST-BILL 09 RD CYC 55 BL CYC 55 SERV START 10/25/77
 2 NAME ENTENMANN'S BAKERY STATUS ACTIVE NOR LAST-TRAN 09/05/00
 3 SERVICE 3325 NW 62ND ST PREMISE TYPE *TRANSPORT*
 4 ADDRESS HIALEAH FL 33147-7533 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1247 **
 BILL NORMAL TEN 011 NORM 09 08 99 DR 1,347.91 BLL
 TRAN G-UTIL RAT 885 CCHG 99 99 99 DR 1,347.91 ACT
 CALC NORM RATE VER 090 IC 001 REV CLASS 821 SIC 0000 T/L 230
 TOTAL TAX AMOUNT = .00
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 *CROSSFOOT ERR 2,695.82 DR ** FORCED TO CROSSFOOT **
 CUST CHARGE... (P) 175.00 DR
 COMMODITY..... 10055 1,282.72 DR USE= 9310 * 1.08000
 CASHOUT..... 13195 * 2,805.63 CR (1) 130.58(2) 352.56(3) 2322.49
 STATE=EXEMPT =T FRAN =EXEMPT =
 UTIL =EXEMPT = GRRCP=EXEMPT =
 SURTX=EXEMPT =T EXCIS=EXEMPT =A
 (P) 12757
 TOTAL 1,347.91

DSPLY 11 KEY TO NEW SS DSPLY KEY
 4-© 1 Sess-1 172.16.1.30 #S 24/22

* See overlander on WP 41-5/3-11.

PA

Interruptible Large (ILT)

1 ACCT NO 221-0391998-011 CT LAST-BILL 09 RD CYC 55 BL CYC 55 SERV START 06/27/94
 2 NAME KSC/NASA (CT HT PLNT) STATUS ACTIVE NOR LAST-TRAN 09/12/00
 3 SERVICE M6 595 BLD PREMISE TYPE *TRANSPORT*
 4 ADDRESS KENNEDY SPACE FL 32899-0001 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1247 **
 BILL NORMAL TEN 011 NORM 09 08 99 DR 24,422.41 BLL
 TRAN G-UTIL RAT 886 CCHG 99 99 99 DR 24,422.41 ACT
 CALC NORM RATE VER 090 IC 001 REV CLASS 822 SIC 0000 T/L 285
 TOTAL TAX AMOUNT = .00 UTIL-TAX REVENUE AMT. = 4398.81
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 CUST CHARGE... 400.00 DR USE= 133600 METERED
 COMMODITY..... 144288 11,906.65 DR USE= 144288 - 0
 CASHOUT..... 26018 12,115.76 DR (1)3132.90(2) 8982.86(3)
 STATE=EXEMPT =A FRAN =EXEMPT =
 UTIL =EXEMPT = GRRCP=EXEMPT =
 SURTX=EXEMPT = EXCIS=EXEMPT =A
 (P) .08252
 TOTAL 24,422.41

DSPLY 11 KEY TO NEW SS DSPLY KEY
 4-© 1 Sess-1 172.16.1.30 #S 24/22

210

Interruptible Longe

1 ACCT NO 221-0409261-001 CT LAST-BILL 09 RD CYC 55 BL CYC 55 SERV START 11/01/96
2 NAME OCEAN SPRAY CRANBERRIES STATUS ACTIVE NOR LAST-TRAN 09/20/00
3 SERVICE 925 SW 74TH AVE PREMISE TYPE *TRANSPORT*
4 ADDRESS VERO BEACH FL 32968-9755 *NM* RENTAL PROP. NO
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 09/20/00 *** 1248 **
BILL NORMAL TEN 001 NORM 09 08 99 DR 882.26 BLL
TRAN G-UTIL RAT 896 CCHG 99 99 99 DR 882.26 ACT
CALC NORM RATE VER 090 IC 001 REV CLASS 823 SIC 0000 T/L 297
TOTAL TAX AMOUNT = .13 UTIL-TAX REVENUE AMT. = .28
DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
CUST CHARGE... (A) 400.00 ✓ DR USE= 5400 METERED
COMMODITY..... 5832 481.26 DR USE= 5832 - 0
CASHOUT..... 2 .87 DR (1) .87(2) (3)
STATE= .05 FRAN = .05
UTIL =EXEMPT = GRRCP= .02
SURTX= .01 EXCIS=EXEMPT =

TOTAL 882.13

(A) .08252

DSPLY 11 KEY TO NEW SS DSPLY KEY
4-© 1 Sess-1 172.16.1.30 #S 24/22

PH

ye 1

TOTAL AMOUNT DUE
13,851.88

1 PARMAN KENDALL CORP
2 att: Harold Kendall
3 PO BOX 157
4 GOULDS FLORIDA 33170

PLEASE PAY BY
10/21/1999

5 YOUR ACCOUNT NUMBER
6 201 0000000 001

Mail to att of: I. Losada
NUI Corporation
PO BOX 3175 UNION NJ 07083

7
8

BILLING DATE 10/06/1999 RATE CITS SERVICE 23800 SOUTH DIXIE HWY FOR: GOULDS FLORIDA 33170 ACCOUNT NUMBER 201 0000000 001

PREVIOUS BALANCE \$9,865.76

CONSUMPTION DATA		FROM	09/01/1999	TO	10/01/1999		
START	END	CHANGE	PRESSURE	CCFS	BTU	THERMS	
INDEX	INDEX	IN INDEX	FACTURE		FACTOR		
149823	153148	3,325	10	33,250	1,076	35,777	

SUPPLIER DELIVERY INFORMATION			
SUPPLIER NAME	GROSS THERMS	AVAIL THERMS	TRANSP THERMS
INFINITE ENERGY	35,250	0	35,777

TRANSPORTATION SERVICE	THERMS	RATE	AMOUNT
SERVICE CLASSIFICATION	0	0.04	\$0.00
COMMODITY CHARGE	35,777	0.10156	\$3,633.51
COMMODITY CHARGE			\$100.00
SERVICE CHARGE			
TOTAL TRANS CHARGES			\$3,733.51

OTHER SALES	THERMS	RATE	AMOUNT
IP REVENUE	527	0.47933	\$252.61
0 TO 5 %	0	0.17244	\$0.00
5 TO 20 %	0	0.17760	\$0.00
over 20 %			
			\$252.61

COST OF GAS CHARGE: 0.35176 /therm

REMIT TO- NUI CORP att: ISABEL R, LOSADA
ONE ELIZABETH TOWN PLAZA
PO BOX 3175
UNION NJ 07083

\$13,851.88

FOR BILLING INQUIRIES CALL
(800) 611-0408

FOR EMERGENCIES CALL
(305) 693-4311

TOTAL AMOUNT DUE
\$13,851.88

912

1 PARMAN KENDALL CORP
 2 att: Harold Kendall
 3 PO BOX 157
 4 GOULDS FLORIDA 33170

PLEASE PAY BY
 10/21/1999

5 YOUR ACCOUNT NUMBER
 6 201 0000000 001

7 8 BILLING DATE 10/08/1999 RATE CITS SERVICE 23600 SOUTH DIXIE HWY FOR: GOULDS FLORIDA 33170 ACCOUNT NUMBER 201 0000000 001

USAGE HISTORY

FROM	TO	THERMS	TOTAL	1ST 400,000 TIER 1	NEXT 100,000 TIER 2	NEXT 100,000 TIER 3	OVER 600,000 TIER 4
02/01/1999	03/01/1999		77,630	77,630	77,630		
03/01/1999	04/01/1999		82,711	160,341	82,711		
04/01/1999	05/01/1999		51,285	211,626	51,285		
05/01/1999	06/01/1999		39,585	251,211	39,585	0	
06/01/1999	07/01/1999		24,825	276,036	24,285	0	0
07/01/1999	08/01/1999		6,103	282,139	6,103	0	0
08/01/1999	09/01/1999		24,257	306,396	24,257	0	0
09/01/1999	10/01/1999		33,250	339,646	33,250	0	0
			339,646			0	0
			339,646			0	0
			0				0
			0				0
			0				0
				339,106	0	0	0

\$13,851.88

FOR BILLING INQUIRIES CALL
 (800) 611-0408

FOR EMERGENCIES CALL
 (305) 693-4311

213

WV
10/25/00
JK
9/22/00

Sheet3

RATE SCHEDULE CI-TS
Contract Interruptible - Transportation Service

ACCEPTANCE

Based upon the foregoing information, and in accordance with Rate Schedule CI-TS, the non-gas energy charge for gas taken by **Parman - Kendall** on and after August 1, 1999 shall be reduced by \$0.02601 to \$0.10156 per therm, computed as follows:

Alternate Fuel:		Alternate Fuel Discount:	
1. Alternate Fuel Price	\$ 26.90	8. Energy Charge	\$ 0.12757 (11-5/2)
2. per BBL (unit)		9. Purchased Gas Adjustment	0.35176
3. Transportation	2.54	10. Other Billing Adjustments	0.002
4. Taxes	1.75	11. Taxable Amount	\$ 0.48133
5. Total laid-in cost	31.19	12. Taxes and Fees 16.5%	0.07942
6. Conversion Factor	0.7143	13. Total Rate per Therm	\$ 0.56075
7. =equivalent cost	\$ 0.5305	14. Less equivalent cost	
		of alternate fuel (from line 7)	\$ (0.5305)
		15. Difference	\$ 0.03030
		16. Line 15 divided by (1+ tax	
		rate in line 12)	0.02601
		17. Maximum Discount	\$ 0.12757
		18. Adjusted Energy Charge	\$ 0.10156 (7.12)

Same rate for affidavit, November 1, 1999

Jim Hance S.

714

Ⓟ The service charges and the rate factors were from WP 11-5/2

11-5
2-1