

HOPPING GREEN & SAMS

PROFESSIONAL ASSOCIATION

ATTORNEYS AND COUNSELORS

123 SOUTH CALHOUN STREET

POST OFFICE BOX 6526

TALLAHASSEE, FLORIDA 32314

(850) 222-7500

FAX (850) 224-8551

www.hgss.com

JAMES S. ALVES
BRIAN H. BIBEAU
RICHARD S. BRIGHTMAN
DIANE W. CARR
KEVIN B. COVINGTON
T. SPENCER CROWLEY, III
BRIAN A. CRUMBAKER
PETER C. CUNNINGHAM
RALPH A. DEMEO
WILLIAM H. GREEN
MATTHEW L. HICKS
WADE L. HOPPING
GARY K. HUNTER, JR.
JONATHAN T. JOHNSON
ROBERT A. MANNING
FRANK E. MATTHEWS
RICHARD D. MELSON
KYLE V. MITCHELL

ANGELA R. MORRISON
ERIC T. OLSEN
GARY V. PERKO
MICHAEL P. PETROVICH
DAVID L. POWELL
CAROLYN S. RAEPPEL
DOUGLAS S. ROBERTS
D. KENT SAFRIET
GARY P. SAMS
TIMOTHY G. SCHOENWALDER
DAN R. STENGLE
CHERYL G. STUART
JENNIFER A. TSCHETTER
VICTORIA L. WEBER

OF COUNSEL
ELIZABETH C. BOWMAN
REX D. WARE

Writer's Direct Dial No.
(850) 425-2359

July 15, 2002

Ms. Blanca S. Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

040003-GU

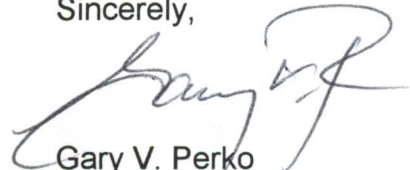
RECEIVED-FPSC
02 JUL 15 PM 4:37
COMMISSION
CLERK

Re: NUI/City Gas Company; Docket No. 020003-GU

Dear Ms. Bayo:

Contemporaneously with this letter, NUI/City Gas Company is submitting Request for Confidential Classification of Staffs Audit Workpapers in the above referenced docket. Enclosed please find a copy of above-referenced audit workpapers on which the information for which confidentiality is requested has been highlighted.

Sincerely,



Gary V. Perko

NR 4.25.04

Encl.

DECLASSIFIED
CONFIDENTIAL

DOCUMENT NUMBER-DATE

07325 JUL 15 02

FPSC-COMMISSION CLERK

WP No. 41-4/2 – NUI Rate Schedules

MR 4.25.04
DECLASSIFIED
CONFIDENTIAL

DOCUMENT NUMBER-DATE

07325 JUL 15 8

FPSC-COMMISSION CLERK



**NUI CITY GAS
RATE SCHEDULE
JANUARY 2001**

01/01/01
CONFIDENTIAL

PSC

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge				Cost of Gas				TOTAL Charge per Therm (\$/Therm)	
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	GRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)		
801-801	Residential - General											
1 806-801	Residential - Consolidated	RS	\$7.00	\$0.51043	\$0.06005	\$0.01134	\$0.58182	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$1.37275
809-804	Residential - Propane											
802-806	Residential - Heat											
2 811-801	Residential-Load Enhancement Discount *	ED	\$7.00	\$0.25522	\$0.06005	\$0.01134	\$0.32661	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$1.11754
3 804-802	Gas Lighting	GL	\$0.00	\$8.72190	\$1.08090	\$0.20412	\$10.00692	\$1.32552	\$12.84004	\$0.07118	\$14.23674	\$24.24
4 830-814	Commercial Service General	CS	\$17.00	\$0.21492	\$0.01488	\$0.01134	\$0.24114	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$1.03207
5 831-814	Commercial-Load Enhancement Discount (April - October)	ED	\$17.00	\$0.10746	\$0.01488	\$0.01134	\$0.13368	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$0.92461
6 832-814	Large Commercial Service	LCS	\$35.00	\$0.17213	\$0.01134	\$0.01134	\$0.19481	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$0.98574
7 838-814	Port St. Lucie Propane	CS	\$17.00	\$0.21492	\$0.01488	\$0.01134	\$0.24114	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$1.03207
739-814	Commercial Propane											
8 860-815	Natural Gas Vehicle 1/	NGVSS	\$12.00	\$0.15284	\$0.00000	\$0.00000	\$0.15284	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$0.94377
861-815	Natural Gas Vehicle 2/											
9 870-819	Interruptible Preferred	IP	\$50.00	\$0.13849	\$0.00000	\$0.00000	\$0.13849	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$0.92942
873-841	Contract Interruptible Preferred	CI										
10 871-816	Interruptible Large Volume	IL	\$250.00	\$0.08705	\$0.00000	\$0.00000	\$0.08705	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$0.87798
872-818	Contract Interruptible Large Volume	CI-LV										

CONFIDENTIAL

Appliance	Charge (\$/Mth)	Notes	Effective for services rendered on or after	BTU/CF	Factor
1 1 Appliance		1/ Exempt from Utility and Franchise Taxes	1/1/01.		1.081
1 2 Water Heater	\$7.49	2/ Exempt from all State Taxes	12/1/00.		1.078
1 3 Dryer	\$7.49	* Effective 4/1-10/31 for usage over 35 therms.			
1 4 Range	\$8.79	Full sales rate applied Nov-Mar.			2.500

2/11/01

*✓ = agrees w/ PSC order PSC 00-2383-F0 F-6U
for Cap of 79.093*

CONFIDENTIAL

①

Rate Schedule
CITYGAS



**NUI CITY GAS
TRANSPORTATION RATE SCHEDULE
JANUARY 2001**

01/01/01
CONFIDENTIAL

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge					Cost of Gas				TOTAL Charge per Therm (\$/Therm)
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	CRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)		
1	880-825 Commercial Transportation Service	CTS	\$50.00	\$0.17273	\$0.01134	\$0.01134	\$0.19541	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.19541
2	883-830 Small Comm'l Transportation-Firm	SCTS	\$17.00	\$0.21328	\$0.01488	\$0.01134	\$0.23950	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.23950
3	884-831 Small Comm'l Transport-Interruptible (November - March)	SCTS	\$17.00	\$0.21328	\$0.00000	\$0.00000	\$0.21328	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.21328
4	862-847 SCTS - Natural Gas Vehicle	SCTS-NGV	\$12.00	\$0.15284	\$0.00000	\$0.00000	\$0.15284	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15284
5	885-821 Interruptible Transportation Service	ITS	\$175.00	\$0.13444	\$0.00000	\$0.00000	\$0.13444	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13444
6	882-842 Contract Interruptible Transp Service	CI-TS		\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399
7	886-822 Interruptible Large Volume Transp. 896-823 Contract Interruptible Large Volume Transp.	ILT CI-LVT	\$400.00	\$0.08705	\$0.00000	\$0.00000	\$0.08705	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.08705
8	887-832 Contract Interruptible - Fla Transp. 82	CITS	\$175.00	\$0.07000	\$0.00000	\$0.00000	\$0.07000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.07000
9	888-832 Contract Interruptible - Rainbow Mills	CITS	\$175.00	\$0.04650	\$0.00000	\$0.00000	\$0.04650	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04650
10	897-844 Contract Interruptible Large Volume Transp. Alexander Orr	CI-LVT	\$0.00	\$0.01000	\$0.00000	\$0.00000	\$0.01000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.01000
11	898-845 Contract Interruptible Large Volume Transp. Hialeah Water	CI-LVT	\$0.00	\$0.03000	\$0.00000	\$0.00000	\$0.03000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.03000
12	899-846 Contract Interruptible Large Volume Transp. Preferred Freezer, Merritt Square	CI-LVT	\$400.00	\$0.05000	\$0.00000	\$0.00000	\$0.05000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.05000
13	895-848 Contract Interruptible Large Volume Transp. Baptist Hospital	CI-LVT	\$175.00	\$0.04150	\$0.00000	\$0.00000	\$0.04150	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04150
14	Parman Kendall	CITS	\$100.00									
15	Annual Threshold (Feb - Jan) First 400,000			\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399
16	400,000 - 500,000			\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399
17	500,000 - 600,000			\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399
18	Over 600,000			\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399

CONFIDENTIAL

2



**NUI CITY GAS
RATE SCHEDULE
FEBRUARY 2001**

Rate Schedule effective February 1, 2001 through
February 5, 2001 only.

02/01/01
CONFIDENTIAL

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge				Cost of Gas				TOTAL Charge per Therm (\$/Therm)
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	CRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)	
1 801-801 806-801 809-804 802-806	Residential - General Residential - Consolidated Residential - Propane Residential - Heat	RS \$7.00	\$0.51043	\$0.06005	\$0.01134	\$0.58182	\$0.07364	\$0.71334	\$0.00395	\$0.79093 ✓	\$1.37275
2 811-801	Residential-Load Enhancement Discount *	ED \$7.00	\$0.25522	\$0.06005	\$0.01134	\$0.32661	\$0.07364	\$0.71334	\$0.00395	\$0.79093 ✓	\$1.11754
3 804-802	Gas Lighting	GL \$0.00	\$8.72190	\$1.08090	\$0.20412	\$10.00692	\$1.32552	\$12.84004	\$0.07118	\$14.23674	\$24.24
4 830-814	Commercial Service General	CS \$17.00	\$0.21492	\$0.01488	\$0.01134	\$0.24114	\$0.07364	\$0.71334	\$0.00395	\$0.79093 ✓	\$1.03207
5 831-814	Commercial-Load Enhancement Discount (April - October)	ED \$17.00	\$0.10746	\$0.01488	\$0.01134	\$0.13368	\$0.07364	\$0.71334	\$0.00395	\$0.79093 ✓	\$0.92461
6 832-814	Large Commercial Service	LCS \$35.00	\$0.17213	\$0.01134	\$0.01134	\$0.19481	\$0.07364	\$0.71334	\$0.00395	\$0.79093 ✓	\$0.98574
7 838-814 739-814	Port St. Lucie Propane Commercial Propane	CS \$17.00	\$0.21492	\$0.01488	\$0.01134	\$0.24114	\$0.07364	\$0.71334	\$0.00395	\$0.79093 ✓	\$1.03207
8 860-815 861-815	Natural Gas Vehicle 1/ Natural Gas Vehicle 2/	NGVSS \$12.00	\$0.15284	\$0.00000	\$0.00000	\$0.15284	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$0.94377
9 870-819 873-841	Interruptible Preferred Contract Interruptible Preferred	IP CI \$50.00	\$0.13849	\$0.00000	\$0.00000	\$0.13849	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$0.92942
10 871-816 872-818	Interruptible Large Volume Contract Interruptible Large Volume	IL CI-LV \$250.00	\$0.08705	\$0.00000	\$0.00000	\$0.08705	\$0.07364	\$0.71334	\$0.00395	\$0.79093	\$0.87798

Charge (\$/Mth)	Notes	Effective for services rendered on or after	BTU/CF	Rate
11 Appliance	1/ Exempt from Utility and Franchise Taxes	2/1/01.	BTU/CF	1.097
12 Water Heater	2/ Exempt from all State Taxes	1/1/01.	BTU/CF	1.081
13 Dryer	* Effective 4/1-10/31 for usage over 35 therms.	Propane BTU factor	BTU/CF	2.500
14 Range	Full sales rate applied Nov-Mar.			

✓ Agreed w/ Cap 00-2383-FOF-GU
Cap 79.093

3

Rate Schedule
CITYGAS

CONFIDENTIAL



**NUI CITY GAS
TRANSPORTATION RATE SCHEDULE
FEBRUARY 2001**

02/01/01
CONFIDENTIAL

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge				Cost of Gas				TOTAL Charge per Therm (\$/Therm)	
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	CRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)		
1	880-825 Commercial Transportation Service	CTS	\$50.00	\$0.17273	\$0.01134	\$0.01134	\$0.19541	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.19541
2	883-830 Small Comm'l Transportation-Firm	SCTS	\$17.00	\$0.21328	\$0.01488	\$0.01134	\$0.23950	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.23950
3	884-831 Small Comm'l Transport-Interruptible (November - March)	SCTS	\$17.00	\$0.21328	\$0.00000	\$0.00000	\$0.21328	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.21328
4	862-847 SCTS - Natural Gas Vehicle	SCTS-NGV	\$12.00	\$0.15284	\$0.00000	\$0.00000	\$0.15284	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15284
5	885-821 Interruptible Transportation Service	ITS	\$175.00	\$0.13444	\$0.00000	\$0.00000	\$0.13444	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13444
6	882-842 Contract Interruptible Transp Service	CI-TS		\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399
7	886-822 Interruptible Large Volume Transp. 896-823 Contract Interruptible Large Volume Transp.	ILT CI-LVT	\$400.00	\$0.08705	\$0.00000	\$0.00000	\$0.08705	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.08705
8	887-832 Contract Interruptible - Fla Transp. 82	CITS	\$175.00	\$0.07000	\$0.00000	\$0.00000	\$0.07000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.07000
9	888-832 Contract Interruptible - Rainbow Mills	CITS	\$175.00	\$0.04650	\$0.00000	\$0.00000	\$0.04650	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04650
10	897-844 Contract Interruptible Large Volume Transp. Alexander Orr	CI-LVT	\$0.00	\$0.01000	\$0.00000	\$0.00000	\$0.01000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.01000
11	898-845 Contract Interruptible Large Volume Transp. Haleah Water	CI-LVT	\$0.00	\$0.03000	\$0.00000	\$0.00000	\$0.03000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.03000
12	899-846 Contract Interruptible Large Volume Transp. Preferred Freezer, Merritt Square	CI-LVT	\$400.00	\$0.05000	\$0.00000	\$0.00000	\$0.05000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.05000
13	895-848 Contract Interruptible Large Volume Transp. Baptist Hospital	CI-LVT	\$175.00	\$0.04150	\$0.00000	\$0.00000	\$0.04150	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04150
14	Parman Kendall	CITS	\$100.00									
15	Annual Threshold (Feb - Jan)											
16	First 400,000			\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399
17	400,000 - 500,000			\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399
18	500,000 - 600,000			\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399
	Over 600,000			\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399

CONFIDENTIAL

4



**NUI CITY GAS
RATE SCHEDULE
FEBRUARY 2001**

PGA rate effective February 6. ✓
Base rates effective February 16. ✗

02/01/01
CONFIDENTIAL

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge				Cost of Gas				TOTAL Charge per Therm (\$/Therm)	
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	CRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)		
1 801-801 806-801 809-804 802-806	Residential - General Residential - Consolidated Residential - Propane Residential - Heat	RS	\$7.50	\$0.49367	\$0.06005	\$0.01134	\$0.56506	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.54999
2 811-801	Residential-Load Enhancement Discount *	ED	\$7.50	\$0.24684	\$0.06005	\$0.01134	\$0.31823	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.30316
3 804-802	Gas Lighting	GL	\$0.00	\$8.88606	\$1.08090	\$0.20412	\$10.17108	\$1.32552	\$16.31458	\$0.08864	\$17.72874	\$27.90
4 830-814	Commercial Service General	CS	\$20.00	\$0.23877	\$0.01488	\$0.01134	\$0.26499	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.24992
5 831-814	Commercial-Load Enhancement Discount (April - October)	ED	\$20.00	\$0.11939	\$0.01488	\$0.01134	\$0.14561	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.13054
6 832-814	Large Commercial Service	LCS	\$50.00	\$0.17847	\$0.01134	\$0.01134	\$0.20115	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.18608
7 838-814 739-814	Port St. Lucie Propane Commercial Propane	CS	\$20.00	\$0.23877	\$0.01488	\$0.01134	\$0.26499	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.24992
8 860-815 861-815	Natural Gas Vehicle 1/ Natural Gas Vehicle 2/	NGVSS	\$15.00	\$0.17500	\$0.00000	\$0.00000	\$0.17500	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.15993
9 870-819 873-841	Interruptible Preferred Contract Interruptible Preferred	IP CI	\$100.00	\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.14280
10 871-816 872-818	Interruptible Large Volume Contract Interruptible Large Volume	IL CI-LV	\$250.00	\$0.11198	\$0.00000	\$0.00000	\$0.11198	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.09691

	Charge (\$/Mth)			
11 Appliance	\$7.49	1/ Exempt from Utility and Franchise Taxes	Effective for services rendered on or after 2/1/01.	BTU/CF 1.097
12 Water Heater	\$7.49	2/ Exempt from all State Taxes	Effective for services rendered on or after 1/1/01.	BTU/CF 1.081
13 Dryer	\$7.49	* Effective 4/1-10/31 for usage over 35 therms.	Propane BTU factor	BTU/CF 2.500
14 Range	\$8.79	Full sales rate applied Nov-Mar.		

✓ = Agree w/ Mid Course correction order date of Feb. 6
✗ - Billing under cap of 1.06533 per Order PSC 01-042-PCO-6U

CONFIDENTIAL

5

Rate Schedule
CITYGAS



**NUI CITY GAS
TRANSPORTATION RATE SCHEDULE
FEBRUARY 2001**

02/01/01

CONFIDENTIAL

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge				Cost of Gas				TOTAL Charge per Therm (\$/Therm)	
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	CRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)		
1	880-825 Commercial Transportation Service	CTS	\$55.00	\$0.17847	\$0.01134	\$0.01134	\$0.20115	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.20115
2	883-830 Small Comm'l Transportation-Firm	SCTS	\$25.00	\$0.23877	\$0.01488	\$0.01134	\$0.26499	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.26499
3	884-831 Small Comm'l Transport-Interruptible (November - March)	SCTS	\$25.00	\$0.23877	\$0.00000	\$0.00000	\$0.23877	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.23877
4	862-847 SCTS - Natural Gas Vehicle	SCTS-NGV	\$15.00	\$0.17500	\$0.00000	\$0.00000	\$0.17500	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.17500
5	885-821 Interruptible Transportation Service	ITS	\$175.00	\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787
	882-842 Contract Interruptible Transp Service	CI-ITS										
6	886-822 Interruptible Large Volume Transp.	ILT	\$400.00	\$0.11198	\$0.00000	\$0.00000	\$0.11198	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.11198
	896-823 Contract Interruptible Large Volume Transp.	CI-LVT										
7	887-832 Contract Interruptible - Fla Transp. 82	CITS	\$175.00	\$0.07000	\$0.00000	\$0.00000	\$0.07000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.07000
8	888-832 Contract Interruptible - Rainbow Mills	CITS	\$175.00	\$0.04650	\$0.00000	\$0.00000	\$0.04650	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04650
9	897-844 Contract Interruptible Large Volume Transp. Alexander Orr	CI-LVT	\$0.00	\$0.01000	\$0.00000	\$0.00000	\$0.01000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.01000
10	898-845 Contract Interruptible Large Volume Transp. Hialeah Water	CI-LVT	\$0.00	\$0.03000	\$0.00000	\$0.00000	\$0.03000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.03000
11	899-846 Contract Interruptible Large Volume Transp. Preferred Freezer, Merritt Square	CI-LVT	\$400.00	\$0.05000	\$0.00000	\$0.00000	\$0.05000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.05000
12	895-848 Contract Interruptible Large Volume Transp. Baptist Hospital	CI-LVT	\$175.00	\$0.04150	\$0.00000	\$0.00000	\$0.04150	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04150
13	Parman Kendall	CITS	\$100.00									
	Annual Threshold (Feb - Jan)											
14	First 400,000			\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787
15	400,000 - 500,000			\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787
16	500,000 - 600,000			\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787
17	Over 600,000			\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787



**NUI CITY GAS
RATE SCHEDULE
MARCH 2001**

*Billings under Cup
Per PSC-01-0412 - PCO GU*

03/01/01
CONFIDENTIAL

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge				Cost of Gas				TOTAL Charge per Therm (\$/Therm)
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	CRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)	
1 801-801 806-801 809-804 802-806	Residential - General Residential - Consolidated Residential - Propane Residential - Heat	RS \$7.50	\$0.49367	\$0.06005	\$0.01134	\$0.56506	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.54999
2 811-801	Residential-Load Enhancement Discount *	ED \$7.50	\$0.24684	\$0.06005	\$0.01134	\$0.31823	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.30316
3 804-802	Gas Lighting	GL \$0.00	\$8.88606	\$1.08090	\$0.20412	\$10.17108	\$1.32552	\$16.31458	\$0.08864	\$17.72874	\$27.90
4 830-814	Commercial Service General	CS \$20.00	\$0.23877	\$0.01488	\$0.01134	\$0.26499	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.24992
5 831-814	Commercial-Load Enhancement Discount (April - October)	ED \$20.00	\$0.11939	\$0.01488	\$0.01134	\$0.14561	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.13054
6 832-814	Large Commercial Service	LCS \$50.00	\$0.17847	\$0.01134	\$0.01134	\$0.20115	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.18608
7 838-814 739-814	Port St. Lucie Propane Commercial Propane	CS \$20.00	\$0.23877	\$0.01488	\$0.01134	\$0.26499	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.24992
8 860-815 861-815	Natural Gas Vehicle 1/ Natural Gas Vehicle 2/	NGVSS \$15.00	\$0.17500	\$0.00000	\$0.00000	\$0.17500	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.15993
9 870-819 873-841	Interruptible Preferred Contract Interruptible Preferred	IP CI \$100.00	\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.14280
10 871-816 872-818	Interruptible Large Volume Contract Interruptible Large Volume	IL CI-LV \$250.00	\$0.11198	\$0.00000	\$0.00000	\$0.11198	\$0.07364	\$0.90637	\$0.00492	\$0.98493	\$1.09691

	Charge (\$/Mth)			BTU/CF	
11	Appliance	1/ Exempt from Utility and Franchise Taxes	Effective for services rendered on or after 3/1/01.	1.101	
12	Water Heater	2/ Exempt from all State Taxes	Effective for services rendered on or after 2/1/01.	1.097	
13	Dryer	* Effective 4/1-10/31 for usage over 35 therms.	Propane BTU factor	2.500	
14	Range	Full sales rate applied Nov-Mar.			

CONFIDENTIAL

7

Rate Schedule
CITYGAS



**NUI CITY GAS
TRANSPORTATION RATE SCHEDULE
MARCH 2001**

03/01/01

CONFIDENTIAL

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge					Cost of Gas				TOTAL Charge per Therm (\$/Therm)
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	CRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)		
1	880-825 Commercial Transportation Service	CTS	\$55.00	\$0.17847	\$0.01134	\$0.01134	\$0.20115	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.20115
2	883-830 Small Comm'l Transportation-Firm	SCTS	\$25.00	\$0.23877	\$0.01488	\$0.01134	\$0.26499	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.26499
3	884-831 Small Comm'l Transport-Interruptible (November - March)	SCTS	\$25.00	\$0.23877	\$0.00000	\$0.00000	\$0.23877	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.23877
4	882-847 SCTS - Natural Gas Vehicle	SCTS-NGV	\$15.00	\$0.17500	\$0.00000	\$0.00000	\$0.17500	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.17500
5	885-821 Interruptible Transportation Service	ITS	\$175.00	\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787
	882-842 Contract Interruptible Transp Service	CI-ITS										
6	886-822 Interruptible Large Volume Transp.	ILT	\$400.00	\$0.11198	\$0.00000	\$0.00000	\$0.11198	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.11198
	896-823 Contract Interruptible Large Volume Transp.	CI-LVT										
7	887-832 Contract Interruptible - Fla Transp. 82	CITS	\$175.00	\$0.07000	\$0.00000	\$0.00000	\$0.07000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.07000
8	888-832 Contract Interruptible - Rainbow Mills	CITS	\$175.00	\$0.04650	\$0.00000	\$0.00000	\$0.04650	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04650
9	897-844 Contract Interruptible Large Volume Transp. Alexander Orr	CI-LVT	\$0.00	\$0.01000	\$0.00000	\$0.00000	\$0.01000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.01000
10	898-845 Contract Interruptible Large Volume Transp. Hialeah Water	CI-LVT	\$0.00	\$0.03000	\$0.00000	\$0.00000	\$0.03000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.03000
11	899-846 Contract Interruptible Large Volume Transp. Preferred Freezer, Merritt Square	CI-LVT	\$400.00	\$0.05000	\$0.00000	\$0.00000	\$0.05000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.05000
12	895-848 Contract Interruptible Large Volume Transp. Baptist Hospital	CI-LVT	\$175.00	\$0.04150	\$0.00000	\$0.00000	\$0.04150	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04150
13	Parman Kendall	CITS	\$100.00									
14	Annual Threshold (Feb - Jan) First 400,000			\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787
15	400,000 - 500,000			\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787
16	500,000 - 600,000			\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787
17	Over 600,000			\$0.15787	\$0.00000	\$0.00000	\$0.15787	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15787

CONFIDENTIAL

8



**NUI CITY GAS
RATE SCHEDULE
DECEMBER 2000**

12/01/00

Provi Alueli

CONFIDENTIAL

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge				Cost of Gas				TOTAL Charge per Therm (\$/Therm)	
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	CRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)		
1 801-801 806-801 809-804 802-806	Residential - General Residential - Consolidated Residential - Propane Residential - Heat	RS	\$7.00	\$0.51043	\$0.07188	\$0.01134	\$0.59365	(\$0.00077)	\$0.60077	\$0.00302	\$0.60302	\$1.19667
2 811-801	Residential-Load Enhancement Discount *	ED	\$7.00	\$0.25522	\$0.07188	\$0.01134	\$0.33844	(\$0.00077)	\$0.60077	\$0.00302	\$0.60302	\$0.94146
3 804-802	Gas Lighting	GL	\$0.00	\$8.72190	\$1.29384	\$0.20412	\$10.21986	(\$0.01386)	\$10.81395	\$0.05427	\$10.85436	\$21.07
4 830-814	Commercial Service General	CS	\$17.00	\$0.21492	\$0.01793	\$0.01134	\$0.24419	(\$0.00077)	\$0.60077	\$0.00302	\$0.60302	\$0.84721
5 831-814	Commercial-Load Enhancement Discount (April - October)	ED	\$17.00	\$0.10746	\$0.01793	\$0.01134	\$0.13673	(\$0.00077)	\$0.60077	\$0.00302	\$0.60302	\$0.73975
6 832-814	Large Commercial Service	LCS	\$35.00	\$0.17213	\$0.01354	\$0.01134	\$0.19701	(\$0.00077)	\$0.60077	\$0.00302	\$0.60302	\$0.80003
7 838-814 739-814	Port St. Lucie Propane Commercial Propane	CS	\$17.00	\$0.21492	\$0.01793	\$0.01134	\$0.24419	(\$0.00077)	\$0.60077	\$0.00302	\$0.60302	\$0.84721
8 860-815 861-815	Natural Gas Vehicle 1/ Natural Gas Vehicle 2/	NGVSS	\$12.00	\$0.15284	\$0.00000	\$0.00000	\$0.15284	(\$0.00077)	\$0.60077	\$0.00302	\$0.60302	\$0.75586
9 870-819 873-841	Interruptible Preferred Contract Interruptible Preferred	IP CI	\$50.00	\$0.13849	\$0.00000	\$0.00000	\$0.13849	(\$0.00077)	\$0.60077	\$0.00302	\$0.60302	\$0.74151
10 871-816 872-818	Interruptible Large Volume Contract Interruptible Large Volume	IL CI-LV	\$250.00	\$0.08705	\$0.00000	\$0.00000	\$0.08705	(\$0.00077)	\$0.60077	\$0.00302	\$0.60302	\$0.69007

11	Appliance	Charge (\$/Mth)	1/ Exempt from Utility and Franchise Taxes	Effective for services rendered on or after 12/1/00.	BTU/CF	1.078
12	Water Heater	\$7.49	2/ Exempt from all State Taxes	Effective for services rendered on or after 11/1/00.	BTU/CF	1.076
13	Dryer	\$7.49	* Effective 4/1-10/31 for usage over 35 therms.	Propane BTU factor	BTU/CF	2.500
14	Range	\$8.79	Full sales rate applied Nov-Mar.			

2/11

CONFIDENTIAL

9

Rate Schedule
CITYGAS



**NUI CITY GAS
TRANSPORTATION RATE SCHEDULE
DECEMBER 2000**

12/01/00
CONFIDENTIAL

Rate Code	Customer Class	Service Charge	Volumetric Energy Charge				Cost of Gas				TOTAL Charge per Therm (\$/Therm)	
			MARGIN (\$/Therm)	ECCR Factor (\$/Therm)	CRA Factor (\$/Therm)	Total (\$/Therm)	PGA True-up (\$/Therm)	WACOG (\$/Therm)	Taxes @1.00503	Total (\$/Therm)		
1	880-825 Commercial Transportation Service	CTS	\$50.00	\$0.17273	\$0.01354	\$0.01134	\$0.19761	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.19761
2	883-830 Small Comm'l Transportation-Firm	SCTS	\$17.00	\$0.21328	\$0.01793	\$0.01134	\$0.24255	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.24255
3	884-831 Small Comm'l Transport-Interruptible (April - October)	SCTS	\$17.00	\$0.10664	\$0.00000	\$0.00000	\$0.10664	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.10664
4	862-847 SCTS - Natural Gas Vehicle	SCTS-NGV	\$12.00	\$0.15284	\$0.00000	\$0.00000	\$0.15284	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.15284
5	885-821 Interruptible Transportation Service	ITS	\$175.00	\$0.13444	\$0.00000	\$0.00000	\$0.13444	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13444
6	882-842 Contract Interruptible Transp Service	CI-TS	\$175.00	\$0.13399	\$0.00000	\$0.00000	\$0.13399	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13399
7	886-822 Interruptible Large Volume Transp. 896-823 Contract Interruptible Large Volume Transp.	ILT CI-LVT	\$400.00	\$0.08705	\$0.00000	\$0.00000	\$0.08705	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.08705
8	887-832 Contract Interruptible - Fla Transp. 82	CITS	\$175.00	\$0.07000	\$0.00000	\$0.00000	\$0.07000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.07000
9	888-832 Contract Interruptible - Rainbow Mills	CITS	\$175.00	\$0.04650	\$0.00000	\$0.00000	\$0.04650	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04650
10	897-844 Contract Interruptible Large Volume Transp. Alexander Orr	CI-LVT	\$0.00	\$0.01000	\$0.00000	\$0.00000	\$0.01000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.01000
11	898-845 Contract Interruptible Large Volume Transp. Hialeah Water	CI-LVT	\$0.00	\$0.03000	\$0.00000	\$0.00000	\$0.03000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.03000
12	899-846 Contract Interruptible Large Volume Transp. Preferred Freezer, Merritt Square	CI-LVT	\$400.00	\$0.05000	\$0.00000	\$0.00000	\$0.05000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.05000
13	895-848 Contract Interruptible Large Volume Transp. Baptist Hospital	CI-LVT	\$175.00	\$0.04150	\$0.00000	\$0.00000	\$0.04150	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.04150
14	Parman Kendall	CITS	\$100.00									
15	Annual Threshold (Feb - Jan)											
16	First 400,000			\$0.13444	\$0.00000	\$0.00000	\$0.13444	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13444
17	400,000 - 500,000			\$0.13444	\$0.00000	\$0.00000	\$0.13444	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13444
18	500,000 - 600,000			\$0.13444	\$0.00000	\$0.00000	\$0.13444	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13444
	Over 600,000			\$0.13444	\$0.00000	\$0.00000	\$0.13444	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.13444

CONFIDENTIAL

10

WP No. 41-4/3 – Customer Bills to be tested

BILLING REGISTER

CYCLE 06 35

DIVISION..21...211
DISTRICT..01...211
ACCT NO ... 211 0166126 011
37.19 38.54 2.23 Jan .00

77.96 TOT DELINQ 01/30 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 77.96
CT CYC 35 211 0166130 011

8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 1564 SH 11TH ST *****
SVC-STRT 12/29/89 CRED HIST 000000000000 ..EXEMPTIONS. MIAMI FL 33196 2502 BT NORMAL BILL
SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .00
EST. -OKAY SENIOR CIT .. RVC N-A DATE-LAST 12/21/00 DI LP .00
*G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 110 G801 2370242 33 01/09 0874 0884 1 CCF 1.000 10 13.28
0 001 AA CCF 2370242 E 01/09/01 0884 1.000 RS 1260 GAS DR BTU ADJUST CCF UNITS 0.8
DR COST OF GAS CCF TOT-UNITS 10.8 8.54

01/10/01 12/08/00 11/07/00 10/09/00 NET A/R 23.77
23.77 UTL TAX UTIL 1.40 GRPCP 0.55 TOTAL 1.95
TOTAL NEW UTILITY CHARGES 23.77

23.77 .00 .00 .00 23.77 TOT DELINQ 01/30 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 23.77
CT CYC 35 211 0166145 012

8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 1574 SH 11TH ST *****
SVC-STRT 07/02/92 CRED HIST 000000000000 ..EXEMPTIONS. MIAMI FL 33196 2502 BT NORMAL BILL
SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .00
EST. -OKAY SENIOR CIT .. RVC N-A DATE-LAST 12/26/00 DI LP .00
*G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 110 G801 2370243 33 01/09 1055 1062 1 CCF 1.000 7 11.42
0 001 AA CCF 2370243 E 01/09/01 1062 1.000 RS 1270 GAS DR BTU ADJUST CCF UNITS 0.6
DR COST OF GAS CCF TOT-UNITS 7.6 6.01

01/10/01 12/08/00 11/07/00 10/09/00 NET A/R 19.06
19.06 UTL TAX CONTRACT NO. 101001 BALANCE 7.98 REQ-PMT 7.98
7.98 CMT STATE 0.45 UTIL 1.19 GRPCP 0.44 TOTAL 2.12
TAX SURTX 0.04

27.04 .00 .00 .00 27.04 TOT DELINQ 01/30 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 27.04
CT CYC 35 211 0166159 016

8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 15184 SH 11TH ST *****
SVC-STRT 02/27/98 CRED HIST 000000000000 ..EXEMPTIONS. MIAMI FL 33196 2502 BT NORMAL BILL
SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .00
EST. -OKAY SENIOR CIT NO DEPOSIT-BOND INFO .. RVC N-A DATE-LAST 12/27/00 DI LP .00
*G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 110 G801 2370244 33 01/09 1534 1556 1 CCF 1.000 22 20.85
0 001 AA CCF 2370244 E 01/09/01 1556 1.000 RS 1280 GAS DR BTU ADJUST CCF UNITS 1.8
DR COST OF GAS CCF TOT-UNITS 23.8 18.82

01/10/01 12/08/00 11/07/00 10/09/00 NET A/R 42.91
42.91 UTL TAX UTIL 2.25 GRPCP 0.99 TOTAL 3.24
TOTAL NEW UTILITY CHARGES 42.91

42.91 .00 .00 .00 42.91 TOT DELINQ 01/30 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 42.91
CT CYC 35 211 0166164 016

8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 1518 SH 11TH ST *****
SVC-STRT 10/10/97 CRED HIST 3303000003003 ..EXEMPTIONS. MIAMI FL 33196 2503 BT NORMAL BILL
SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB 568.16
EST. -OKAY SENIOR CIT NO DEPOSIT-BOND INFO .. RVC N-A DATE-LAST 12/27/00 DI LP 8.52
*G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 110 G801 2370245 33 01/09 2906 2934 1 CCF 1.000 28 24.63
0 001 AA CCF 2370245 E 01/09/01 2934 1.000 RS 1290 GAS DR BTU ADJUST CCF UNITS 2.3
DR COST OF GAS CCF TOT-UNITS 30.3 23.97

01/10/01 12/08/00 11/07/00 10/09/00 NET A/R 8.52
8.52 LPC UTL 77.97
52.49 25.48 .00 .00 .00

.00 542.68 .00 .00 542.68 RVC BILL FULL SALES AMOUNT 592.68
RVC PREV-BAL 0.00 CREDITS 50.00 FIN-CHG 0.00
RVC PURCHASE 592.68 NEW RVC BALANCE 542.68 REQ-PMT 0.00
TAX UTIL 2.67 GRPCP 1.22 TOTAL 3.89

CONFIDENTIAL

CONFIDENTIAL

(1)

PCSCA103-22 DATE 01/11/01
 DIVISION..21...211
 DISTRICT..01...211

CITY GAS OF FLORIDA COMPANY
 BILLING REGISTER

CYCLE 06 35

1	ACCT NO ... 211 0164224 019	ASTAT A-ACT TSTAT A-ACT 15340 SW 106TH TER 810	*****
2	8-RESIDENTIAL IN CY-LM 401 MIAMI	..EXEMPTIONS. MIAMI FL 33196 2757	BT NORMAL BILL
3	SVC-STRT 12/05/00 CRED HIST 0	ST CTY OTH LP	PBC BLANK PB: .00
4	SVC-END DISC -OK HIST 0	DATE-LAST 01/03/01 DI	LP: .00
5	EST. -OKAY SENIOR CIT NO DEPOSIT-BOND INFO	RVC M-A	12: 14.56
6	*G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 090 G801 2413554 35 01/09	3069 3081 1 CCF 1.000	12: 14.56
7	0 001 AA CCF 2413554 E 01/09/01 3081 1.000 RS 4420	GAS DR BTU ADJUST CCF UNITS 1.0	12: 14.56
8		GAS DR COST OF GAS CCF TOT-UNITS 13.0	10.26
9	01/10/01 00/00/00 00/00/00 00/00/00 NET A/R		
10	27.01 .00 .00 .00	27.01 UTL	
11	20.00 .00 .00 .00	20.00 CCC CUST CONNECT NO.3220409 BALANCE 20.00 REQ-PMT 20.00	
12	46.00 .00 .00 .00	46.00 DEP DEPOSIT NO.3220409 BALANCE 46.00 REQ-PMT 46.00	
13		TAX UTIL 1.55 GRRCP 0.62	TOTAL 2.17
14	93.01 .00 .00 .00	93.01 TOT DELINQ 01/30 PROJ-LPC	TOTAL NEW UTILITY CHARGES: 27.01
15	***** PALINGHUG HENRY	.00 BEFORE 00/00 **TOTAL DUE 93.01	CT CYC 35 211 0164243 021
16	8-RESIDENTIAL IN CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 15340 SW 106TH TER 810	*****
17	SVC-STRT 11/15/00 CRED HIST 30	..EXEMPTIONS. MIAMI FL 33196 2757	BT NORMAL BILL
18	SVC-END DISC -OK HIST 00	ST CTY OTH LP	PBC BLANK PB: 81.26
19	EST. -OKAY SENIOR CIT NO DEPOSIT-BOND INFO	RVC M-A	LP: .65
20	*G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 090 G801 2403700 33 01/09	2074 2088 1 CCF 1.000	14: 15.79
21	0 001 AA CCF 2403700 E 01/09/01 2088 1.000 RS 4400	GAS DR BTU ADJUST CCF UNITS 1.1	15.79
22		GAS DR COST OF GAS CCF TOT-UNITS 15.11	11.94
23	01/10/01 12/08/00 00/00/00 00/00/00 NET A/R		
24	.65 .00 .00 .00	.65 LPC	
25	30.10 23.26 .00 .00	53.36 UTL	
26	.00 20.00 .00 .00	20.00 CCC CUST CONNECT NO.3210729 BALANCE 20.00	
27	.00 38.00 .00 .00	38.00 DEP DEPOSIT NO.3210729 BALANCE 38.00	
28		TAX UTIL 1.68 GRRCP 0.69	TOTAL 2.37
29	30.75 81.26 .00 .00	112.01 TOT DELINQ 01/30 PROJ-LPC	TOTAL NEW UTILITY CHARGES 30.10
30	***** JONES BLANCH M	.00 BEFORE 00/00 **TOTAL DUE 112.01	CT CYC 35 211 0164258 021
31	8-RESIDENTIAL IN CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 15340 SW 106TH TER 810	*****
32	SVC-STRT 08/15/00 CRED HIST 00030	..EXEMPTIONS. MIAMI FL 33196 2757	BT NORMAL BILL
33	SVC-END DISC -OK HIST 00000	ST CTY OTH LP	PBC BLANK PB: .00
34	EST. -OKAY SENIOR CIT C-DEP 10/11/00 0 60	RVC M-A	DATE-LAST 01/02/01 DI LP: .00
35	*G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 090 G801 2440253 33 01/09	1804 1831 1 CCF 1.000	27: 23.99
36	0 001 AA CCF 2440253 E 01/09/01 1831 1.000 RS 4410	GAS DR BTU ADJUST CCF UNITS 2.2	23.99
37		GAS DR COST OF GAS CCF TOT-UNITS 29.2	23.10
38	01/10/01 12/08/00 11/07/00 10/09/00 NET A/R		
39	50.87 .00 .00 .00	50.87 UTL	
40		TAX UTIL 2.60 GRRCP 1.18	TOTAL 3.78
41	50.87 .00 .00 .00	50.87 TOT DELINQ 01/30 PROJ-LPC	TOTAL NEW UTILITY CHARGES 50.87
42	***** AHORGA ZAIDA	.00 BEFORE 00/00 **TOTAL DUE 50.87	CT CYC 35 211 0164262 017
43	8-RESIDENTIAL IN CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 15340 SW 106TH TER 810	*****
44	SVC-STRT 07/05/00 CRED HIST 0063000	..EXEMPTIONS. MIAMI FL 33196 2757	BT NORMAL BILL
45	SVC-END DISC -OK HIST 0000000	ST CTY OTH LP	PBC BLANK PB: .00
46	EST. -OKAY SENIOR CIT C-DEP 07/28/00 0 46	RVC M-A	DATE-LAST 01/05/01 DI LP: .00
47	*G001 RT 801 RC 801 SIC 0 GP 23.0 SVC P-PERM RD-RTE 090 G801 2449294 33 01/09	5958 5973 1 CCF 1.000	15: 16.43
48	0 001 AA CCF 2449294 E 01/09/01 5973 1.000 RS 4380	GAS DR BTU ADJUST CCF UNITS 1.2	16.43
49		GAS DR COST OF GAS CCF TOT-UNITS 16.2	12.81
50	01/10/01 12/08/00 11/07/00 10/09/00 NET A/R		
51	31.73 .00 .00 .00	31.73 UTL	
52		TAX UTIL 1.76 GRRCP 0.73	TOTAL 2.49
53	31.73 .00 .00 .00	31.73 TOT DELINQ 01/30 PROJ-LPC	TOTAL NEW UTILITY CHARGES 31.73
54	***** CARBUZZE SOMMER	.00 BEFORE 00/00 **TOTAL DUE 31.73	CT CYC 35 211 0164277 020

CONFIDENTIAL

2

CONFIDENTIAL

ACCT NO ... 211 0043806 019					7.98	CNT	CONTRACT	NO. 101001	BALANCE	7.98		
	.00	7.98	.00	.00	7.98	CNT	CONTRACT	NO. 102001	BALANCE	7.98	REQ-PMT	7.98
	7.98	.00	.00	.00	7.98	TAX	STATE	0.45 UTIL	3.62 GRPCP	1.59	TOTAL	5.70
							SURTX	0.04				

TOTAL NEW UTILITY CHARGES* 1.85
 52.26 51.49 50.73 49.98 204.46 TOT DELINQ 02/26 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 204.46
 ***** DEMARCO DARA CT CYC 32 211 0043825 013 *****

7A

8-RESIDENTIAL	IN	CY-LM	401	MIAMI	ASTAT A-ACT	TSTAT A-ACT	19265 SW 92ND RD					BT NORMAL BILL	
SVC-STRT	07/13/00	CRED	HIST	06330	..EXEMPTIONS.	MIAMI FL	33157 8803					PB .00	
SVC-END		DISC	-OK	HIST	000000	ST CTY	OTH LP					LP .00	
EST.	-OKAY	SENIOR	CIT	C-DEP	01/12/01	0	46.	RVC N-A	DATE-LAST	01/29/01	DI	LP .00	
*G001	RT 801	RC 801	SIC	0	GP 23.0	SVC P-PERM	RD-RTE 010	G801	2560857	29 02/02	0058 0075	CCF 1.000	17 17.82
0 002	AA CCF	2560857	J	02/02/01	0075	1.000	RS 0		GAS	DR BTU ADJUST	CCF UNITS	1.6	14.71
									GAS	DR COST OF GAS	CCF TOT-UNITS	18.6	14.71

02/05/01	01/05/01	12/14/00	12/05/00	NET A/R								
35.25	.00	.00	.00	35.25	UTL							
7.98	.00	.00	.00	7.98	CNT	CONTRACT	NO. 102001	BALANCE	7.98	REQ-PMT	7.98	
					TAX	STATE	0.45 UTIL	1.91 GRPCP	0.81	TOTAL	3.21	
							SURTX	0.04				

TOTAL NEW UTILITY CHARGES 35.25
 43.23 .00 .00 .00 43.23 TOT DELINQ 02/26 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 43.23
 ***** ADAM BANDINI CT CYC 32 211 0043830 011 *****

19A

8-RESIDENTIAL	IN	CY-LM	401	MIAMI	ASTAT A-ACT	TSTAT A-ACT	19265 SW 92ND RD					BT NORMAL BILL	
SVC-STRT	05/02/86	CRED	HIST	999999999999	..EXEMPTIONS.	MIAMI FL	33157 8803					PB 274.38	
SVC-END		DISC	-OK	HIST	000000000000	ST CTY	OTH LP					LP .00	
EST.	-OKAY	SENIOR	CIT						RVC N-A	DATE-LAST	05/05/00	DI	LP .00
*G001	RT 801	RC 801	SIC	0	GP 23.0	SVC P-PERM	RD-RTE 010	G801	2482526	29 02/02	1217 1244	CCF 1.000	27 24.22
0 001	AA CCF	2482526	J	02/02/01	1244	1.000	RS 2210		GAS	DR BTU ADJUST	CCF UNITS	2.6	23.41
									GAS	DR COST OF GAS	CCF TOT-UNITS	29.6	23.41

TOTAL NEW UTILITY CHARGES .00
 .00 .00 .00 274.38 274.38 TOT DELINQ 02/26 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 274.38

1ST REMINDER

8-RESIDENTIAL	IN	CY-LM	401	MIAMI	ASTAT A-ACT	TSTAT A-ACT	19275 SW 92ND RD					BT NORMAL BILL	
SVC-STRT	06/09/94	CRED	HIST	000000000000	..EXEMPTIONS.	MIAMI FL	33157 8803					PB .00	
SVC-END		DISC	-OK	HIST	000000000000	ST CTY	OTH LP					LP .00	
EST.	-OKAY	SENIOR	CIT						RVC N-A	DATE-LAST	01/22/01	DI	LP .00
*G001	RT 801	RC 801	SIC	0	GP 23.0	SVC P-PERM	RD-RTE 010	G801	2482526	29 02/02	1217 1244	CCF 1.000	27 24.22
0 001	AA CCF	2482526	J	02/02/01	1244	1.000	RS 2210		GAS	DR BTU ADJUST	CCF UNITS	2.6	23.41
									GAS	DR COST OF GAS	CCF TOT-UNITS	29.6	23.41

02/05/01	01/05/01	12/05/00	11/02/00	NET A/R								
51.45	.00	.00	.00	51.45	UTL							
7.98	.00	.00	.00	7.98	CNT	CONTRACT	NO. 102001	BALANCE	7.98	REQ-PMT	7.98	
7.98	.00	.00	.00	7.98	CNT	CONTRACT	NO. 102002	BALANCE	7.98	REQ-PMT	7.98	
					TAX	STATE	0.90 UTIL	2.63 GRPCP	1.19	TOTAL	4.80	
							SURTX	0.08				

TOTAL NEW UTILITY CHARGES 51.45
 67.41 .00 .00 .00 67.41 TOT DELINQ 02/26 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 67.41
 ***** PHELPS K CT CYC 32 211 0043859 018 *****

41A

8-RESIDENTIAL	IN	CY-LM	401	MIAMI	ASTAT A-ACT	TSTAT A-ACT	19285 SW 92ND RD					BT NORMAL BILL	
SVC-STRT	01/26/93	CRED	HIST	963300000033	..EXEMPTIONS.	MIAMI FL	33157 8803					PB 154.93	
SVC-END		DISC	-OK	HIST	000000000000	ST CTY	OTH LP					LP 2.32	
EST.	-OKAY	SENIOR	CIT	C-DEP	01/26/93	0	30.	RVC N-A	DATE-LAST	02/05/01	DI	LP 31.26	
*G001	RT 801	RC 801	SIC	0	GP 23.0	SVC P-PERM	RD-RTE 010	G801	2374916	29 02/02	2544 2582	CCF 1.000	38 31.26
0 001	AA CCF	2374916	J	02/02/01	2582	1.000	RS 2220		GAS	DR BTU ADJUST	CCF UNITS	3.7	

PCSCA103-22 DATE 02/06/01
DIVISION..21...211
DISTRICT..01...211
ACCT NO ... 211 0040068 014

CONFIDENTIAL

CITY GAS OF FLORIDA COMPANY
BILLING REGISTER

CYCLE 04 (32)

LINE	DATE	AMOUNT	DESCRIPTION	UNIT	RATE	TOTAL	REMARKS
1			GAS			8.8	6.96
2	02/05/01	01/05/01	12/05/00	11/02/00	NET A/R	20.83	
3	20.83	.00	.00	.00	20.83		
4			TAX UTIL		1.27	GRRCP 0.48	TOTAL 1.75
5							TOTAL NEW UTILITY CHARGES 20.83
6	20.83	.00	.00	.00	20.83	TOT DELINQ 02/26 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE 20.83
7	***** GONZALEZ WILLIAM CT CYC 32 211 0040072 017 *****						
7A	8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 8970 SW 199TH ST ..EXEMPTIONS. MIAMI FL 33157 8972						
8	SVC-STRT 07/06/00	CRED	HIST 3000300				PBC BLANK PB 44.59
9	SVC-END	DISC -OK	HIST 0000000				LP .67
10	EST. -OKAY	SENIOR CIT	C-DEP 08/29/00	0	48	RVC N-A	DATE-LAST 01/05/01 DI 18 18.46
11	*G001 RT 801 RC 801 SIC	0 GP 23.0	SVC P-PERM RD-RTE 100	G801	2358513 30 02/02	1346 1364 1 CCF	1.000 18 18.46
12	0 001 AA CCF 2358513 E	02/02/01	1364	1.000 RS	740	GAS	DR BTU ADJUST CCF UNITS 1.7
13							DR COST OF GAS CCF TOT-UNITS 19.7 15.58
14	02/05/01	01/05/01	12/05/00	11/02/00	NET A/R	.67	LPC
15	36.87	28.63	.00	.00	65.50	UTL	
16	.00	7.98	.00	.00	7.98	CNT CONTRACT	NO. 101001 BALANCE 7.98
17	.00	7.98	.00	.00	7.98	CNT CONTRACT	NO. 101002 BALANCE 7.98
18	7.98	.00	.00	.00	7.98	CNT CONTRACT	NO. 102001 BALANCE 7.98 REQ-PMT 7.98
19	7.98	.00	.00	.00	7.98	CNT CONTRACT	NO. 102002 BALANCE 7.98 REQ-PMT 7.98
20						TAX STATE 0.90 UTIL 1.98 GRRCP 0.85	TOTAL 3.81
21						SURTX 0.08	TOTAL NEW UTILITY CHARGES 36.87
22	53.50	44.59	.00	.00	98.09	TOT DELINQ 02/26 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE 98.09
23	***** KIRKLAND JOHN CT CYC 32 211 0040087 014 *****						
23A	8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 8970 SW 199TH ST ..EXEMPTIONS. MIAMI FL 33157 8972						
24	SVC-STRT 10/06/97	CRED	HIST 000006300300				PBC BLANK PB .00
25	SVC-END	DISC -OK	HIST 000000000000				LP .00
26	EST. -OKAY	SENIOR CIT	C-DEP 12/12/97	0	60	RVC N-A	DATE-LAST 02/02/01 DI 18 18.46
27	*G001 RT 801 RC 801 SIC	0 GP 23.0	SVC P-PERM RD-RTE 100	G801	2358514 30 02/02	1222 1240 1 CCF	1.000 18 18.46
28	0 001 AA CCF 2358514 E	02/02/01	1240	1.000 RS	750	GAS	DR BTU ADJUST CCF UNITS 1.7
29							DR COST OF GAS CCF TOT-UNITS 19.7 15.58
30	02/05/01	01/05/01	12/05/00	11/02/00	NET A/R	36.87	UTL
31	7.98	.00	.00	.00	7.98	CNT CONTRACT	NO. 102001 BALANCE 7.98 REQ-PMT 7.98
32	7.98	.00	.00	.00	7.98	CNT CONTRACT	NO. 102002 BALANCE 7.98 REQ-PMT 7.98
33						TAX STATE 0.90 UTIL 1.98 GRRCP 0.85	TOTAL 3.81
34						SURTX 0.08	TOTAL NEW UTILITY CHARGES 36.87
35	52.83	.00	.00	.00	52.83	TOT DELINQ 02/26 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE 52.83
36	***** MALDONADO EROHILDO CT CYC 32 211 0040091 013 *****						
37	8-RESIDENTIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 8970 SW 199TH ST ..EXEMPTIONS. MIAMI FL 33157 8972						
38	SVC-STRT 11/06/91	CRED	HIST 000000000000				PBC BLANK PB .00
39	SVC-END	DISC -OK	HIST 000000000000				LP .00
40	EST. -OKAY	SENIOR CIT	C-DEP 11/26/91	0	30	RVC N-A	DATE-LAST 02/02/01 DI 13 15.32
41	*G001 RT 801 RC 801 SIC	0 GP 23.0	SVC P-PERM RD-RTE 100	G801	2358515 30 02/02	2315 2328 1 CCF	1.000 13 15.32
42	0 001 AA CCF 2358515 E	02/02/01	2328	1.000 RS	760	GAS	DR BTU ADJUST CCF UNITS 1.3
43							DR COST OF GAS CCF TOT-UNITS 14.3 11.31
44	02/05/01	01/05/01	12/05/00	11/02/00	NET A/R	28.93	UTL
45	7.98	.00	.00	.00	7.98	CNT CONTRACT	NO. 102001 BALANCE 7.98 REQ-PMT 7.98
46						TAX STATE 0.45 UTIL 1.63 GRRCP 0.67	TOTAL 2.79
47						SURTX 0.04	TOTAL NEW UTILITY CHARGES 28.93
48	36.91	.00	.00	.00	36.91	TOT DELINQ 02/26 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE 36.91
49	***** VALLADARES JESUS CT CYC 32 211 0040104 013 *****						

(4)

PCSCA103-22 DATE 01/30/01
DIVISION..21...211
DISTRICT..01...211

CONFIDENTIAL

CITY GAS OF FLORIDA COMPANY
BILLING REGISTER

CYCLE 19 48

1	ACCT NO ... 211 0678641 011	C-DEP 04/22/93	0 790.	RVC N-A	DATE-LAST 01/24/01 DI	LP	.00
2	EST. -OKAY SENIOR CIT						
3	*G001 RT 883 RC 830 SIC	0 GP 23.0 SVC P-PERM RD-RTE 040	* METER 12/26/00	51318 TO	51750 01/25/01 =		
4	0 001 AA CCF 2417570 J 01/25/01	51750	1.000 RS 2440	ID.: 2417570	432 (*) MULT 1.000000 =	432	
5	UNK FIXED FACTOR * UNKNOWN PERM			TOTAL USE	432 (*) THERM 1.080400 =	467	
6				PURCHASE: TOTAL GAS & ELECTRIC INC			
7				467 (-) LINE LOSS	0 =	467	
8				TRANSPORT: CUSTOMER CHARGE			17.00
9				COMMODITY CHARGE	=	467	111.85
			TOTAL TRANSPORTATION CHARGES.....			128.85

10	01/29/01	12/28/00	11/28/00	10/26/00	NET A/R		
	128.85	.00	.00	.00	128.85 UTL		
11						TOTAL NEW UTILITY CHARGES	128.85
12	128.85	.00	.00	.00	128.85 TOT DELINQ 02/20 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE	128.85

13	***** NORTH DADE COIN LAUNDRY CT CYC 48 211 0678656 016 *****						
14	9-COMMERCIAL	IN CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 20310 NW 2ND AVE				
15	SVC-STRT 12/13/95 CRED	HIST 699633996366	..EXEMPTIONS. MIAMI FL 33169 2503			PBC BLANK	PB 667.52
16	SVC-END	DISC -OK HIST 000000000000	ST CTY OTH LP				LP 10.01
17	EST. -OKAY SENIOR CIT	C-DEP 05/16/96	0 560.	RVC 06/18/96	DATE-LAST 01/10/01 DI		LP 10.01
18	*G001 RT 883 RC 830 SIC	0 GP 23.0 SVC P-PERM RD-RTE 040	G830 2549658 30 01/25	05567 06069	CCF 1.000	502	147.87
19	0 001 AA CCF 2549658 J 01/25/01	06069	1.000 RS 2490	GAS	DR BTU ADJUST CCF UNITS	40.7	
20	UNK FIXED FACTOR * UNKNOWN PERM			GAS	DR COST OF GAS CCF TOT-UNITS	542.7	429.24

21	01/29/01	12/28/00	11/28/00	10/26/00	NET A/R		
	10.01	19.61	.00	.00	29.62 LPC		
22	647.60	413.41	234.50	.00	1295.51 UTL		
23					TAX STATE 34.63 UTIL 18.54 GRPCP 14.43 TOTAL 70.49		

Torump only

24						TOTAL NEW UTILITY CHARGES	647.60
25	657.61	433.02	234.50	.00	1325.13 TOT DELINQ 02/20 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE	1,325.13

26	***** PAPA JOHN'S PIZZA CT CYC 48 211 0678660 011 *****						
27	13905 WEST DIXIE HWY	NORTH MIAMI, FL	331613440	PAPA JOHN'S PIZZA			
28	9-COMMERCIAL	IN CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 20312 NW 2ND AVE				
29	SVC-STRT 05/19/94 CRED	HIST 000000000000	..EXEMPTIONS. MIAMI FL 33169 2503			PBC BLANK	PB .00
30	SVC-END	DISC -OK HIST 000000000000	ST CTY OTH LP				LP .00
31	EST. -OKAY SENIOR CIT	C-DEP 05/25/94	0 250.	RVC N-A	DATE-LAST 01/18/01 DI		LP .00
32	*G001 RT 830 RC 814 SIC	0 GP 23.0 SVC P-PERM RD-RTE 040	G830 2566940 30 01/25	1952 2266	CCF 1.000	314	98.84
33	0 001 AA CCF 2566940 J 01/25/01	2266	1.000 RS 2500	GAS	DR BTU ADJUST CCF UNITS	25.4	
				GAS	DR COST OF GAS CCF TOT-UNITS	339.4	268.44

34	01/29/01	12/28/00	11/28/00	10/26/00	NET A/R		
	412.57	.00	.00	.00	412.57 UTL		
35					TAX STATE 22.04 UTIL 12.23 GRPCP 9.18 TOTAL 45.29		

36						TOTAL NEW UTILITY CHARGES	412.57
37	412.57	.00	.00	.00	412.57 TOT DELINQ 02/20 PROJ-LPC	.00 BEFORE 00/00 **TOTAL DUE	412.57

38	***** TIFFY'S CATERING CT CYC 48 211 0678675 013 *****						
39	9-COMMERCIAL	IN CY-LM 401 MIAMI	ASTAT A-ACT TSTAT A-ACT 20314 NW 2ND AVE				
40	SVC-STRT 12/04/92 CRED	HIST 000000300000	..EXEMPTIONS. MIAMI FL 33169 2503			PBC BLANK	PB .00
41	SVC-END	DISC -OK HIST 000000000000	ST CTY OTH LP				LP .00
42	EST. -OKAY SENIOR CIT	C-DEP 12/14/92	0 250.	RVC N-A	DATE-LAST 01/12/01 DI		LP .00
43	*G001 RT 830 RC 814 SIC	0 GP 23.0 SVC P-PERM RD-RTE 040	G830 2417573 30 01/25	3083 3173	CCF 1.000	90	40.46
44	0 001 AA CCF 2417573 J 01/25/01	3173	1.000 RS 2480	GAS	DR BTU ADJUST CCF UNITS	7.3	
				GAS	DR COST OF GAS CCF TOT-UNITS	97.3	76.96

45	01/29/01	12/28/00	11/28/00	10/26/00	NET A/R		
	132.72	.00	.00	.00	132.72 UTL		
46					TAX STATE 7.05 UTIL 4.72 GRPCP 2.94 TOTAL 15.30		

(5)

47						TOTAL NEW UTILITY CHARGES	132.72
----	--	--	--	--	--	---------------------------	--------

46
47
48

PCSCA103-22 DATE 01/30/01
DIVISION..21...211
DISTRICT..01...211

CONFIDENTIAL

CITY GAS OF FLORIDA COMPANY
BILLING REGISTER

CYCLE 19 (48)

ACCT NO ... 211 0678675 013
 132.72 .00 .00 .00 132.72 TOT DELINQ 02/20 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 132.72
 ***** IVY FRENCH CLEANERS CT CYC 48 211 0678689 013 *****
 X-GAS TRANSPORTATI IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 20340 NW 2ND AVE *****
 SVC-STRT 07/27/93 CRED HIST 666666363663 ..EXEMPTIONS. MIAMI FL 33169 2503 BT NORMAL BILL
 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC COMMERC PB 437.66
 EST. -OKAY SENIOR CIT C-DEP 08/02/93 0 1064. RVC 09/22/95 DATE-LAST 01/09/01 DI LP 6.57
 *G001 RT 883 RC 830 SIC 0 GP 23.0 SVC P-PERM RD-RTE 040 * METER 12/26/00 3234 TO 3851 01/25/01 =
 0 001 AA CCF 2417574 J 01/25/01 3851 1.000 RS 2470 ID.: 2417574 617 (*) MULT 1.000000 = 617
 UNK FIXED FACTOR * UNKNOWN PERM TOTAL USE 617 (*) THERM 1.080400 = 667
 UNK FIXED FACTOR * UNKNOWN PERM PURCHASE: NUI ENERGY
 667 (-) LINE LOSS 0 = 667
 TRANSPORT: CUSTOMER CHARGE 17.00
 COMMODITY CHARGE = 667 159.75
 *****TOTAL TRANSPORTATION CHARGES***** 176.75

01/29/01	12/28/00	11/28/00	10/26/00	NET A/R
6.57	8.62	18.00	.00	33.19 LPC
176.75	203.76	206.43	.85	587.79 UTL

183.32 212.38 224.43 .85 620.98 TOT DELINQ 02/20 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 620.98
 ***** MILA MIGUEL CT CYC 48 211 0678707 013 *****
 9-COMMERCIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 20358 NW 2ND AVE *****
 SVC-STRT 01/06/00 CRED HIST 6366663633063 ..EXEMPTIONS. MIAMI FL 33169 2503 BT NORMAL BILL
 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB 658.74
 EST. -OKAY SENIOR CIT C-DEP 01/04/00 0 800. RVC 01/24/00 DATE-LAST 12/28/00 DI LP 9.11
 *G001 RT 830 RC 814 SIC 0 GP 23.0 SVC P-PERM RD-RTE 040 G830 2530095 30 01/25 6985 7245 CCF 1.000 260 84.78
 0 001 AA CCF 2530095 J 01/25/01 7245 1.000 RS 2450 GAS DR BTU ADJUST CCF UNITS 21.1
 GAS DR COST OF GAS CCF TOT-UNITS 281.1 222.33
 DEPOSIT ID NO. 2923440..... DEPOSIT INTEREST APPLIED 51.41-

01/29/01	12/28/00	11/28/00	10/26/00	NET A/R
9.11	5.36	5.28	.00	19.75 LPC
345.18	296.07	300.62	.00	941.87 UTL

TAX STATE 18.43 UTIL 10.42 GRRCP 7.68 TOTAL 38.07
 SURTX 1.54

354.29 301.43 305.90 .00 961.62 TOT DELINQ 02/20 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 961.62

 20110 NE 2 AVE MIAMI FL 331792926 ROMONT GREEN X CT CYC 48 211 0678711 011 *****
 9-COMMERCIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 20180 NE 2ND AVE *****
 SVC-STRT 05/01/81 CRED HIST 000063000303 ..EXEMPTIONS. N MIAMI BEACH FL 33179 2923 BT NORMAL BILL
 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .00
 EST. -OKAY SENIOR CIT C-DEP 12/02/93 0 360.A.. . . . RVC N-A DATE-LAST 01/19/01 DI LP .00
 *G001 RT 830 RC 814 SIC 0 GP 23.0 SVC P-PERM RD-RTE 040 G830 2417577 33 01/25 3612 4047 CCF 1.000 435 130.38
 0 001 AA CCF 2417577 J 01/25/01 4047 1.000 RS 2050 GAS DR BTU ADJUST CCF UNITS 35.2
 GAS DR COST OF GAS CCF TOT-UNITS 470.2 371.90

01/29/01	12/28/00	11/28/00	10/26/00	NET A/R
531.13	.00	.00	.00	531.13 UTL

TAX UTIL 16.29 GRRCP 12.56 TOTAL 28.85
 TOTAL NEW UTILITY CHARGES 531.13

531.13 .00 .00 .00 531.13 TOT DELINQ 02/20 PROJ-LPC .00 BEFORE 00/00 **TOTAL DUE 531.13

 20110 NE 2ND AVE NO MIAMI BCH FL 331792926 ROMONT GREEN REC AR CT CYC 48 211 0678726 012 *****
 9-COMMERCIAL IN CY-LM 401 MIAMI ASTAT A-ACT TSTAT A-ACT 20110 NE 2ND AVE *****
 SVC-STRT 09/27/96 CRED HIST 000006300000 ..EXEMPTIONS. N MIAMI BEACH FL 33179 2926 BT NORMAL BILL
 SVC-END DISC -OK HIST 000000000000 ST CTY OTH LP PBC BLANK PB .00
 EST. -OKAY SENIOR CIT NO DEPOSIT-BOND INFO RVC N-A DATE-LAST 01/19/01 DI LP .00
 *G001 RT 830 RC 814 SIC 0 GP 23.0 SVC P-PERM RD-RTE 040 G830 2417578 33 01/25 9046 9078 CCF 1.000 32 25.34
 GAS DR BTU ADJUST CCF UNITS 2.6

PCSCA103-22 DATE 01/30/01
DIVISION..21...211
DISTRICT..01...211
ACCT NO ... 211 0678726 012

CONFIDENTIAL

CITY GAS OF FLORIDA COMPANY
BILLING REGISTER

CYCLE 19 (48)

					GAS	DR COST OF GAS		CCF TOT-UNITS	34.6	27.37
2	01/29/01	12/28/00	11/28/00	10/26/00	NET A/R					
3	60.23	.00	.00	.00	60.23	UTL TAX	STATE	3.16	UTIL	2.77
4							SURTX	0.27	GRRCP	1.32
5									TOTAL	7.52
6	60.23	.00	.00	.00	60.23	TOT	DELINQ 02/20 PROJ-LPC	.00	BEFORE 00/00	**TOTAL DUE
7	*****									
8	20110 NE 2 AVE	MIAMI FL			331792926	ROMONT GREEN V		CT	CYC 48	211 0678730 011
9	9-COMMERCIAL	IN CY-LM 401 MIAMI			ASTAT A-ACT TSTAT A-ACT	20210 NE 2ND AVE				*****
10	SVC-START 05/01/81	CRED	HIST 000006300303	..EXEMPTIONS. N MIAMI BEACH FL 33179 2353						BT NORMAL BILL
11	SVC-END	DISC -OK	HIST 000000000000	ST CTY OTH LP					PBC BLANK	PB .00
12	EST. -OKAY	SENIOR CIT	C-DEP 09/29/82	0	1315.A..	RVC 05/12/00 DATE-LAST 01/19/01		DI	LP	.00
13	*G001 RT 830 RC 814 SIC	0 GP 23.0	SVC P-PERM RD-RTE 040	G830	2417579	33 01/25	39145 39571	CCF	1.000	426 128.04
14	0 001 AA CCF 2417579 J	01/25/01	39571	1.000	RS 2070	GAS		DR BTU ADJUST	CCF UNITS	34.5
15						GAS		DR COST OF GAS	CCF TOT-UNITS	460.5 364.22
16	01/29/01	12/28/00	11/28/00	10/26/00	NET A/R					
17	520.55	.00	.00	.00	520.55	UTL TAX	UTIL	15.98	GRRCP	12.31
18									TOTAL	28.29
19	520.55	.00	.00	.00	520.55	TOT	DELINQ 02/20 PROJ-LPC	.00	BEFORE 00/00	**TOTAL DUE
20	*****									
21	20110 NE 2 AVE	MIAMI FL			331792926	ROMONT GREEN W		CT	CYC 48	211 0678745 011
22	9-COMMERCIAL	IN CY-LM 401 MIAMI			ASTAT A-ACT TSTAT A-ACT	20120 NE 2ND AVE				*****
23	SVC-START 05/01/81	CRED	HIST 000033000303	..EXEMPTIONS. N MIAMI BEACH FL 33179 2900						BT NORMAL BILL
24	SVC-END	DISC -OK	HIST 000000000000	ST CTY OTH LP					PBC BLANK	PB .00
25	EST. -OKAY	SENIOR CIT	C-DEP 09/29/82	0	660.A..	RVC 07/01/99 DATE-LAST 01/19/01		DI	LP	.00
26	*G001 RT 830 RC 814 SIC	0 GP 23.0	SVC P-PERM RD-RTE 040	G830	2417580	33 01/25	23147 23575	CCF	1.000	428 128.58
27	0 001 AA CCF 2417580 J	01/25/01	23575	1.000	RS 2080	GAS		DR BTU ADJUST	CCF UNITS	34.7
28						GAS		DR COST OF GAS	CCF TOT-UNITS	462.7 365.96
29	01/29/01	12/28/00	11/28/00	10/26/00	NET A/R					
30	522.95	.00	.00	.00	522.95	UTL TAX	UTIL	16.05	GRRCP	12.36
31									TOTAL	28.41
32	522.95	.00	.00	.00	522.95	TOT	DELINQ 02/20 PROJ-LPC	.00	BEFORE 00/00	**TOTAL DUE
33	*****									
34	20110 NE 2 AVE	MIAMI FL			331792926	ROMONT GREEN U		CT	CYC 48	211 0678759 011
35	9-COMMERCIAL	IN CY-LM 401 MIAMI			ASTAT A-ACT TSTAT A-ACT	20230 NE 2ND AVE				*****
36	SVC-START 05/01/81	CRED	HIST 000033000303	..EXEMPTIONS. N MIAMI BEACH FL 33179 2300						BT NORMAL BILL
37	SVC-END	DISC -OK	HIST 000000000000	ST CTY OTH LP					PBC BLANK	PB .00
38	EST. -OKAY	SENIOR CIT	C-DEP 05/01/81	0	330.A..	RVC 05/25/99 DATE-LAST 01/19/01		DI	LP	.00
39	*G001 RT 830 RC 814 SIC	0 GP 23.0	SVC P-PERM RD-RTE 040	G830	2545360	33 01/25	2569 2949	CCF	1.000	380 116.06
40	0 001 AA CCF 2545360 J	01/25/01	2949	1.000	RS 2090	GAS		DR BTU ADJUST	CCF UNITS	30.8
41						GAS		DR COST OF GAS	CCF TOT-UNITS	410.8 324.91
42	01/29/01	12/28/00	11/28/00	10/26/00	NET A/R					
43	466.43	.00	.00	.00	466.43	UTL TAX	UTIL	14.44	GRRCP	11.02
44									TOTAL	25.46
45	466.43	.00	.00	.00	466.43	TOT	DELINQ 02/20 PROJ-LPC	.00	BEFORE 00/00	**TOTAL DUE
46	*****									
47	20110 NE 2 AVE	MIAMI FL			331792926	ROMONT GREEN T		CT	CYC 48	211 0678764 011
48	9-COMMERCIAL	IN CY-LM 401 MIAMI			ASTAT A-ACT TSTAT A-ACT	70 NE 202ND TER				*****
49	SVC-START 05/01/81	CRED	HIST 000003000303	..EXEMPTIONS. N MIAMI BEACH FL 33179 2930						BT NORMAL BILL
50	SVC-END	DISC -OK	HIST 000000000000	ST CTY OTH LP					PBC BLANK	PB .00
51	EST. -OKAY	SENIOR CIT	C-DEP 09/29/82	0	660.A..	RVC 05/25/99 DATE-LAST 01/19/01		DI	LP	.00
52	*G001 RT 830 RC 814 SIC	0 GP 23.0	SVC P-PERM RD-RTE 040	G830	2405269	33 01/25	15642 16053	CCF	1.000	411 124.14
53	0 001 AA CCF 2405269 J	01/25/01	16053	1.000	RS 2100	GAS		DR BTU ADJUST	CCF UNITS	33.3

Jan

39
40
41
42

(7)

WP No. 41-4/4 – Customer Bills tested

PBC

The source of all rates used to calculate the bills to the customer is the company rate schedules which are on 41-4/2. These rates agree w/ PSC orders as to Cap or below the Cap. No rates over Cap.

(A)

1	ACCT NO 211-0166130-011 CT LAST-BILL 06 RD CYC 35 BL CYC 35 SERV START 12/29/89
2	NAME UROY CHIN STATUS ACTIVE NOR LAST-TRAN 06/17/02
3	SERVICE 15164 SW 111TH ST PREMISE TYPE RESIDENTIAL
4	ADDRESS MIAMI FL 33196-2502 RENTAL PROP. NO
	***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1525 **
5	BILL NORMAL TEN 011 NORM 01 10 01 DR 23.77 BLL
6	TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 23.77 ACT
7	CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
8	TOTAL TAX AMOUNT = 1.95 UTIL-TAX REVENUE AMT. = 14.03
	DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
9	CUST CHARGE... 7.00 DR
10	ENERGY DOLLARS 10.8 6.28 DR NO. DAYS 33 NO. MONTHS BILL 1
11	..W/BTU ADJ OF 0.8 .00
12	COST OF GAS... 10.8 8.54 DR
	<u>8.54</u>
	STATE=EXEMPT =A FRAN =EXEMPT =A
	UTIL = 1.40 GRRCP= .55
	SURTX=EXEMPT =A EXCIS=EXEMPT =A
13	TOTAL 21.82

Read date less 1 = date to start calculating back # of days (33) from 1/8/0
eg. read date 1/9/01 - start counting back # of days (33) from 1/8/0

4-° 1 Sess-1 172.16.1.30 TO NEW SS DSPY KEY #S 24/22

CONFIDENTIAL

CONFIDENTIAL

41-4
4

(1)

(B)

1 ACCT NO 211-0166145-012 CT LAST-BILL 06 RD CYC 35 BL CYC 35 SERV START 07/02/92
 2 NAME CABRERA BETTY STATUS ACTIVE NOR LAST-TRAN 06/17/02
 3 SERVICE 15174 SW 111TH ST PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33196-2502 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1526 **
 5 BILL NORMAL TEN 012 NORM 01 10 01 DR 19.06 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 19.06 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 1.63 UTIL-TAX REVENUE AMT. = 11.94
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 9 CUST CHARGE... 7.00 DR
 10 ENERGY DOLLARS 7.6 4.42 DR NO. DAYS 33 NO. MONTHS BILL 1
 11 .W/BTU ADJ OF 0.6 .00
 12 COST OF GAS... 7.6 6.01 DR
 X 79093
 6.01
 STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 1.19 GRCPC = .44
 SURTX=EXEMPT =A EXCIS=EXEMPT =A
 13 TOTAL 17.43

DSPLY 11 KEY TO NEW SS DSPLY KEY
 4-0 1 Sess-1 172.16.1.30 #S 24/22

Residual 1/9/01
 24% 8 days Jan 79093
 76% 25 days Dec 060302
 33

CONFIDENTIAL

(2)

Q

1 ACCT NO 211-0166159-016 CT LAST-BILL 06 RD CYC 35 BL CYC 35 SERV START 02/27/98
 2 NAME CASTILLO OCTAVIO STATUS ACTIVE NOR LAST-TRAN 06/10/02
 3 SERVICE 15184 SW 111TH ST PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33196-2502 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1526 **
 5 BILL NORMAL TEN 016 ~~NORM 01 10 01 DR.~~ 42.91 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 42.91 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 3.24 UTIL-TAX REVENUE AMT. = 22.49
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 9 CUST CHARGE... 7.00 DR
 10 ENERGY DOLLARS 23.8 13.85 DR NO. DAYS 33 / NO. MONTHS BILL 1
 11 ..W/BTU ADJ OF 1.8 .00
 12 COST OF GAS... 23.8 18.82 DR
 STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 2.25 GRRCP= .99
 SURTX=EXEMPT =A EXCIS=EXEMPT =A
 13 TOTAL 39.67

X.79093
18.82

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

CONFIDENTIAL

3

0

1 ACCT NO 211-0166164-016 CT LAST-BILL 06 RD CYC 35 BL CYC 35 SERV START 10/10/97
 2 NAME CHURCH FAITH STATUS ACTIVE NOR LAST-TRAN 06/17/02
 3 SERVICE 15185 SW 111TH ST PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33196-2503 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1527 **
 5 BILL NORMAL TEN 016 NORM 01 10 01 DR 52.49 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 52.49 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 3.89 UTIL-TAX REVENUE AMT. = 26.72
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 9 CUST CHARGE... 7.00 DR
 10 ENERGY DOLLARS 30.3 17.63 DR NO. DAYS 33 / NO. MONTHS BILL 1
 11 ..W/BTU ADJ OF 2.3 .00
 12 COST OF GAS... 30.3 23.97 DR
 13 TOTAL 48.60

X.79093
23.97

STATE=EXEMPT =A FRAN =EXEMPT =A
UTIL = 2.67 GRRCP= 1.22
SURTX=EXEMPT =A EXCIS=EXEMPT =A

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

CONFIDENTIAL

4

(E)

1 ACCT NO 211-0164243-021 PT LAST-BILL 11 RD CYC 35 BL CYC 25 SERV ENDED 10/31/01
2 NAME PALINGHUG HENRY STATUS INACTIVE LAST-TRAN 02/21/02
3 SERVICE 15340 SW 106TH TER #811 PREMISE TYPE RESIDENTIAL
4 ADDRESS MIAMI FL 33196-2757 *NM* RENTAL PROP. NO
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1527 **
5 BILL NORMAL TEN 021 NORM 01 10 01 DR 30.10 BLL
6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 30.10 ACT
7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
8 TOTAL TAX AMOUNT = 2.37 UTIL-TAX REVENUE AMT. = 16.83
DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
9 CUST CHARGE... 7.00 DR
10 ENERGY DOLLARS 15.1 8.79 DR NO. DAYS 33 / NO. MONTHS BILL 1
11 ..W/BTU ADJ OF 1.1 .00
12 COST OF GAS... 15.1 11.94 DR
STATE=EXEMPT =A FRAN =EXEMPT =A
UTIL = 1.68 GRRCP= .69
SURTX=EXEMPT =A EXCIS=EXEMPT =A
13 TOTAL 27.73

X.79093
11.94

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

CONFIDENTIAL

(5)

(F)

1 ACCT NO 211-0164258-021 PT LAST-BILL 08 RD CYC 35 BL CYC 25 SERV ENDED 07/25/01
2 NAME JONES BLANCH M STATUS INACTIVE LAST-TRAN 09/07/01
3 SERVICE 15340 SW 106TH TER #812 PREMISE TYPE RESIDENTIAL
4 ADDRESS MIAMI FL 33196-2757 RENTAL PROP. NO
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1528 **
5 BILL NORMAL TEN 021 NORM 01 10 01 DR 50.87 BLL
6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 50.87 ACT
7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
8 TOTAL TAX AMOUNT = 3.78 UTIL-TAX REVENUE AMT. = 26.01
DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
9 CUST CHARGE... 7.00 DR
10 ENERGY DOLLARS 29.2 16.99 DR NO. DAYS 33 / NO. MONTHS BILL 1
11 .W/BTU ADJ OF 2.2 .00
12 COST OF GAS... 29.2 23.10 DR
13 TOTAL 47.09

X.79093
23.10

STATE=EXEMPT =A FRAN =EXEMPT =A
UTIL = 2.60 GRRCP= 1.18
SURTX=EXEMPT =A EXCIS=EXEMPT =A

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

CONFIDENTIAL

(6)

6

1 ACCT NO 211-0164262-017 CT LAST-BILL 06 RD CYC 35 BL CYC 35 SERV START 07/05/00
 2 NAME ANORGA ZAIDA STATUS ACTIVE NOR LAST-TRAN 06/10/02
 3 SERVICE 15340 SW 106TH TER PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33196-2757 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1528 **
 5 BILL NORMAL TEN 017 NORM 01 10 01 DR 31.73 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 31.73 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 2.49 UTIL-TAX REVENUE AMT. = 17.55
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 9 CUST CHARGE... 7.00 DR
 10 ENERGY DOLLARS 16.2 9.43 DR NO. DAYS 33 / NO. MONTHS BILL 1
 11 ..W/BTU ADJ OF 1.2 .00
 12 COST OF GAS... 16.2 12.81 DR

X.79693

 12.81

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 1.76 GRRCP= .73
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

13 TOTAL 29.24

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

CONFIDENTIAL

7

(H)

1 ACCT NO 211-0043825-013 CT LAST-BILL 06 RD CYC 32 BL CYC 32 SERV START 07/13/00
 2 NAME DEMARCO DARA STATUS ACTIVE NOR LAST-TRAN 06/05/02
 3 SERVICE 19265 SW 92ND RD PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33157-8803 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1529 **
 5 BILL NORMAL TEN 013 NORM 02 05 01 DR 35.25 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 35.25 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 2.72 UTIL-TAX REVENUE AMT. = 19.10

DESC OF CHARGE	USAGE	ITEM AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
9 CUST CHARGE...		7.00	DR	
10 ENERGY DOLLARS	18.6	10.82	DR	NO. DAYS 29 / NO. MONTHS BILL 1
11 .W/BTU ADJ OF	1.6	.00		
12 COST OF GAS...	18.6	14.71	DR	

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 1.91 GRCPC= .81
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

13 TOTAL 32.53

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

Rec'd date 2/2/01
 Feb. 2 }
 Jan 27 } .79073 = 14.71

CONFIDENTIAL

H,

(8)

(J)

1 ACCT NO 211-0043844-014 CT LAST-BILL 06 RD CYC 32 BL CYC 32 SERV START 06/09/94
2 NAME RUMPH BRUCE STATUS ACTIVE NOR LAST-TRAN 06/14/02
3 SERVICE 19275 SW 92ND RD PREMISE TYPE RESIDENTIAL
4 ADDRESS MIAMI FL 33157-8803 RENTAL PROP. NO
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1530 **
5 BILL NORMAL TEN 014 NORM 02 05 01 DR 51.45 BLL
6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 51.45 ACT
7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
8 TOTAL TAX AMOUNT = 3.82 UTIL-TAX REVENUE AMT. = 26.26
DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
9 CUST CHARGE... 7.00 DR
10 ENERGY DOLLARS 29.6 17.22 DR NO. DAYS 29 / NO. MONTHS BILL 1
11 ..W/BTU ADJ OF 2.6 .00
12 COST OF GAS... 29.6 23.41 DR
STATE=EXEMPT =A FRAN =EXEMPT =A
UTIL = 2.63 GRRCP= 1.19
SURTX=EXEMPT =A EXCIS=EXEMPT =A
13 TOTAL 47.63

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

Rec'd date 2/2/01
29.6
x .79093

23.41

CONFIDENTIAL

(9)

(K)

1 ACCT NO 211-0040072-017 CT LAST-BILL 06 RD CYC 32 BL CYC 32 SERV START 07/06/00
 2 NAME GONZALEZ WILLIAM STATUS ACTIVE NOR LAST-TRAN 06/05/02
 3 SERVICE 8970 SW 199TH ST PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33157-8972 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1531 **
 5 BILL NORMAL TEN 017 NORM 02 05 01 DR 36.87 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 36.87 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 2.83 UTIL-TAX REVENUE AMT. = 19.82
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 9 CUST CHARGE... 7.00 DR
 10 ENERGY DOLLARS 19.7 11.46 DR NO. DAYS 30 NO. MONTHS BILL 1
 11 ..W/BTU ADJ OF 1.7 .00
 12 COST OF GAS... 19.7 15.58 DR
 STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 1.98 GRRCP= .85
 SURTX=EXEMPT =A EXCIS=EXEMPT =A
 13 TOTAL 34.04

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

Read date 2/2/01
 Feb 2 .06% = 79073
 Jan 28 93% = 79073
 30 } = 15.58

CONFIDENTIAL

k1

(10)

(L)

1 ACCT NO 211-0040087-014 PT LAST-BILL 04 RD CYC 32 BL CYC 32 SERV ENDED 04/10/01
 2 NAME KIRKLAND JOHN STATUS INACTIVE LAST-TRAN 04/25/01
 3 SERVICE 8960 SW 199TH ST PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33157-8972 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1531 **
 5 BILL NORMAL TEN 014 NORM 02 05 01 DR 36.87 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 36.87 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 2.83 UTIL-TAX REVENUE AMT. = 19.82
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 9 CUST CHARGE... 7.00 DR
 10 ENERGY DOLLARS 19.7 11.46 DR NO. DAYS 30 / NO. MONTHS BILL 1
 11 ..W/BTU ADJ OF 1.7 .00
 12 COST OF GAS... 19.7 15.58 DR
 STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 1.98 GRRCP= .85
 SURTX=EXEMPT =A EXCIS=EXEMPT =A
 13 TOTAL 34.04

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

Rawl data 2/2/01

19.7
 X .79093

 15.58

L1

CONFIDENTIAL

(11)

4

1 ACCT NO 211-0040091-013 CT LAST-BILL 06 RD CYC 32 BL CYC 32 SERV START 11/06/91
 2 NAME MALDONADO EROHILDO STATUS ACTIVE NOR LAST-TRAN 06/05/02
 3 SERVICE 8940 SW 199TH ST PREMISE TYPE RESIDENTIAL
 4 ADDRESS MIAMI FL 33157-8972 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1532 **
 5 BILL NORMAL TEN 013 NORM 02 05 01 DR 28.93 BLL
 6 TRAN G-UTIL RAT 801 CCHG 99 99 99 DR 28.93 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 801 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 2.30 UTIL-TAX REVENUE AMT. = 16.31
 DESC OF CHARGE USAGE ITEM AMOUNT DR/CR SPECIAL BILLING NOTES.....
 9 CUST CHARGE... 7.00 DR
 10 ENERGY DOLLARS 14.3 8.32 DR NO. DAYS 30 / NO. MONTHS BILL 1
 11 ..W/BTU ADJ OF 1.3 .00
 12 COST OF GAS... 14.3 11.31 DR

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 1.63 GRRCP= .67
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

13 TOTAL 26.63

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

14.3
 X.79093

 11.31

CONFIDENTIAL

M1

12

(N)

1 ACCT NO 211-0678656-016 CT LAST-BILL 05 RD CYC 48 BL CYC 48 SERV START 12/13/95
 2 NAME NORTH DADE COIN LAUNDRY STATUS ACTIVE NOR LAST-TRAN 05/29/02
 3 SERVICE 20310 NW 2ND AVE PREMISE TYPE *TRANSPORT*
 4 ADDRESS MIAMI FL 33169-2503 RENTAL PROP. NO

***** 03-11 UTILITY REVENUE BY ACCOUNT ***** 06/20/02 *** 1532 **

LN	BIL-TRAN	REAS	TEN	BIL-DATE	NO.	USAGE	TO DAY	TOT-USE	BILL TOTAL	MSGE
NO	DESC.	IC.	RAT	CLS	NO.	TO DAY	TOT-USE	TRAN	TOTAL	AREA
5	01	NORMAL	016	06/28/01					137.89	
6	02	CRNT-CHG	G001 883 830	06/27/01	29	391			137.89	
7	03	NORMAL	016	05/30/01					147.43	
8	04	CRNT-CHG	G001 883 830	05/29/01	32	422			147.43	
9	05	NORMAL	016	04/30/01					173.39	
10	06	CRNT-CHG	G001 883 830	04/27/01	30	511			173.39	
11	07	NORMAL	016	03/29/01					161.47	
12	08	CRNT-CHG	G001 883 830	03/28/01	29	468			161.47	
13	09	NORMAL	016	02/28/01					187.70	
14	10	CRNT-CHG	G001 883 830	02/27/01	33	568			187.70	
15	11	NORMAL	016	01/29/01					647.60	
16	12	CRNT-CHG	G001 830 814	01/25/01	30	502			647.60	
17	13	NORMAL	016	12/28/00					413.41	

*** ARE THERE MORE RECORDS YES ***

DSPLY 00 KEY TO NEW SS DSPLY KEY

4-©

1 Sess-1 172.16.1.30

#S 24/22

Transportation only

CONFIDENTIAL

(13)

0

1 ACCT NO 211-0678660-011 CT LAST-BILL 05 RD CYC 48 BL CYC 48 SERV START 05/19/94
 2 NAME PAPA JOHN'S PIZZA STATUS ACTIVE NOR LAST-TRAN 06/12/02
 3 SERVICE 20312 NW 2ND AVE PREMISE TYPE COMMERCIAL
 4 ADDRESS MIAMI FL 33169-2503 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1533 **
 5 BILL NORMAL TEN 011 NORM 01 29 01 DR 412.57 BLL
 6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 412.57 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 45.29 UTIL-TAX REVENUE AMT. = 122.28

DESC OF CHARGE	USAGE	ITEM	AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
9 CUST CHARGE...			17.00	DR	
10 ENERGY DOLLARS	339.4		81.84	DR	NO. DAYS 30 / NO. MONTHS BILL 1
11 ..W/BTU ADJ OF	25.4		.00		
12 COST OF GAS...	339.4		268.44	DR	

STATE= 22.04 FRAN =EXEMPT =A
 UTIL = 12.23 GRRCP= 9.18
 SURTX= 1.84 EXCIS=EXEMPT =A

13 TOTAL 367.28

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

Read date
1/25
339 x .79073

268.44

CONFIDENTIAL

0,

14

P

1 ACCT NO 211-0678675-013 CT LAST-BILL 05 RD CYC 48 BL CYC 48 SERV START 12/04/92
 2 NAME TIFFY'S CATERING STATUS ACTIVE NOR LAST-TRAN 06/10/02
 3 SERVICE 20314 NW 2ND AVE PREMISE TYPE COMMERCIAL
 4 ADDRESS MIAMI FL 33169-2503 RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1533 **
 5 BILL NORMAL TEN 013 NORM 01 29 01 DR 132.72 BLL
 6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 132.72 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 15.30 UTIL-TAX REVENUE AMT. = 47.18

DESC OF CHARGE	USAGE	ITEM AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
9 CUST CHARGE...		17.00	DR	
10 ENERGY DOLLARS	97.3	23.46	DR	NO. DAYS 30 / NO. MONTHS BILL 1
11 ..W/BTU ADJ OF	7.3	.00		
12 COST OF GAS...	97.3	76.96	DR	

X . 79013

 76.96

13 TOTAL 117.42

STATE= 7.05 FRAN =EXEMPT =A
 UTIL = 4.72 GRRCP= 2.94
 SURTX= .59 EXCIS=EXEMPT =A

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

Reval date 1/25/01

CONFIDENTIAL

15

①

1 ACCT NO 211-0678707-013 CT LAST-BILL 05 RD CYC 48 BL CYC 48 SERV START 01/06/00
 2 NAME MILA MIGUEL STATUS ACTIVE NOR LAST-TRAN 05/29/02
 3 SERVICE 20358 NW 2ND AVE PREMISE TYPE COMMERCIAL
 4 ADDRESS MIAMI FL 33169-2503 RENTAL PROP. NO

***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1516 **
 5 BILL NORMAL TEN 013 NORM 01 29 01 DR 345.18 BLL
 6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 345.18 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 38.07 UTIL-TAX REVENUE AMT. = 104.19

DESC OF CHARGE	USAGE	ITEM	AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
9 CUST CHARGE...			17.00	DR	
10 ENERGY DOLLARS	281.1		67.78	DR	NO. DAYS 30 / NO. MONTHS BILL 1
11 ..W/BTU ADJ OF	21.1		.00		
12 COST OF GAS...	281.1		222.33	DR	

X. 79093
 222.33

STATE= 18.43 FRAN =EXEMPT =A
 UTIL = 10.42 GRCPC= 7.68
 SURTX= 1.54 EXCIS=EXEMPT =A

13 TOTAL 307.11

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

CONFIDENTIAL

①

(R)

1 ACCT NO 211-0678711-011 CT LAST-BILL 05 RD CYC 48 BL CYC 48 SERV START 05/01/81
2 NAME ROMONT GREEN X STATUS ACTIVE NOR LAST-TRAN 05/29/02
3 SERVICE 20180 NE 2ND AVE PREMISE TYPE COMMERCIAL
4 ADDRESS N MIAMI BEACH FL 33179-2923 *NM* RENTAL PROP. NO
***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1517 **
5 BILL NORMAL TEN 011 NORM 01 29 01 DR 531.13 BLL
6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 531.13 ACT
7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 230
8 TOTAL TAX AMOUNT = 28.85 UTIL-TAX REVENUE AMT. = 162.85

DESC OF CHARGE	USAGE	ITEM AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
9 CUST CHARGE...		17.00	DR	
10 ENERGY DOLLARS	470.2	113.38	DR	NO. DAYS 33 / NO. MONTHS BILL 1
11 ..W/BTU ADJ OF	35.2	.00		
12 COST OF GAS...	470.2	371.90	DR	

X .79093

STATE=EXEMPT =A FRAN =EXEMPT =A
UTIL = 16.29 GRRCP= 12.56
SURTX=EXEMPT =A EXCIS=EXEMPT =A

13 TOTAL 371.96 502.28

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

CONFIDENTIAL

(17)

(S)

1 ACCT NO 211-0678730-011 CT LAST-BILL 05 RD CYC 48 BL CYC 48 SERV START 05/01/81
 2 NAME ROMONT GREEN V STATUS ACTIVE NOR LAST-TRAN 05/29/02
 3 SERVICE 20210 NE 2ND AVE PREMISE TYPE COMMERCIAL
 4 ADDRESS N MIAMI BEACH FL 33179-2353 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1518 **
 5 BILL NORMAL TEN 011 NORM 01 29 01 DR 520.55 BLL
 6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 520.55 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 28.29 UTIL-TAX REVENUE AMT. = 159.84

DESC OF CHARGE	USAGE	ITEM AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
9 CUST CHARGE...		17.00	DR	
10 ENERGY DOLLARS	460.5	111.04	DR	NO. DAYS 33 / NO. MONTHS BILL 1
11 ..W/BTU ADJ OF	34.5	.00		
12 COST OF GAS...	460.5	364.22	DR	

13 TOTAL 492.26

X .79093
364.22

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 15.98 GRRCP= 12.31
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

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

CONFIDENTIAL

(18)



1 ACCT NO 211-0678745-011 CT LAST-BILL 05 RD CYC 48 BL CYC 48 SERV START 05/01/81
 2 NAME ROMONT GREEN W STATUS ACTIVE NOR LAST-TRAN 05/29/02
 3 SERVICE 20120 NE 2ND AVE PREMISE TYPE COMMERCIAL
 4 ADDRESS N MIAMI BEACH FL 33179-2900 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1518 **
 5 BILL NORMAL TEN 011 NORM 01 29 01 DR 522.95 BLL
 6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 522.95 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 28.41 UTIL-TAX REVENUE AMT. = 160.53

DESC OF CHARGE	USAGE	ITEM	AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
9 CUST CHARGE...			17.00	DR	
10 ENERGY DOLLARS	462.7		111.58	DR	NO. DAYS 33 / NO. MONTHS BILL 1
11 .W/BTU ADJ OF	34.7		.00		
12 COST OF GAS...	462.7		365.96	DR	

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 16.05 GRRCP= 12.36
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

X .78693
365.96

13 TOTAL 494.54

CONFIDENTIAL

U

1 ACCT NO 211-0678759-011 CT LAST-BILL 05 RD CYC 48 BL CYC 48 SERV START 05/01/81
 2 NAME ROMONT GREEN U STATUS ACTIVE NOR LAST-TRAN 05/29/02
 3 SERVICE 20230 NE 2ND AVE PREMISE TYPE COMMERCIAL
 4 ADDRESS N MIAMI BEACH FL 33179-2300 *NM* RENTAL PROP. NO
 ***** 03-17 UTILITY BILL COMPONENT REVIEW ***** 06/20/02 *** 1519 **
 5 BILL NORMAL TEN 011 NORM 01 29 01 DR 466.43 BLL
 6 TRAN G-UTIL RAT 830 CCHG 99 99 99 DR 466.43 ACT
 7 CALC NORM RATE VER 000 IC 001 REV CLASS 814 SIC 0000 T/L 230
 8 TOTAL TAX AMOUNT = 25.46 UTIL-TAX REVENUE AMT. = 144.43

DESC OF CHARGE	USAGE	ITEM	AMOUNT	DR/CR	SPECIAL BILLING NOTES.....
9 CUST CHARGE...			17.00	DR	
10 ENERGY DOLLARS	410.8		99.06	DR	NO. DAYS 33 / NO. MONTHS BILL 1
11 ..W/BTU ADJ OF	30.8		.00		
12 COST OF GAS...	410.8		324.91	DR	

X.79093

STATE=EXEMPT =A FRAN =EXEMPT =A
 UTIL = 14.44 GRRCP= 11.02
 SURTX=EXEMPT =A EXCIS=EXEMPT =A

13 TOTAL 329.91 440.97

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

CONFIDENTIAL

20